

City of Carmel

Common Council

March 19, 2007
6:00 P.M.

COMMON COUNCIL MEETING AGENDA

MONDAY, MARCH 19, 2007 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
 - a. March 5, 2007 Regular Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
 - Payroll
 - General Claims
 - Retirement
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee

10. **OLD BUSINESS**

- a. **Second Reading of Ordinance D-1846-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing a Code of Ethics for Carmel Officers and Employees, Amending Chapter 2, Article 5, Adding Section 2-184 of the Carmel City Code: Sponsor(s): Councilor(s) Glaser and Rattermann. (Finance, Administration and Rules Committee).
- b. **Second Reading of Ordinance Z-502-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification Rezoning of 2.7 Acres of Real Estate at Northeast Corner of 98th Street and U.S. Highway 421 – Michigan Road From S-1/Residential to B-3/Business Zoning Classification (Midland Atlantic Properties); Sponsor: Councilor Mayo.

11. **PUBLIC HEARINGS**

12. **NEW BUSINESS**

- a. **First Reading of Ordinance D-1847-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-1823-06 (2007 Appointed Officers and Employees Salaries); Sponsor(s): Councilor(s) Griffiths and Mayo.
- b. **First Reading of Ordinance D-1848-07**; An Ordinance of the Common Council of the City of Carmel, Indiana, Enacting and Adopting a Supplement to the Code of Ordinances of the City of Carmel, Indiana (Fourth Quarter – 2006); Sponsor: Councilor Glaser.
- c. **Resolution CC-03-19-07-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Designating 12900 North Meridian Street As an Economic Revitalization Area (Oxford Biosignals); Sponsor(s): Councilor(s) Carter and Sharp.

13. **OTHER BUSINESS**

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENTS**

16. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, MARCH 5, 2007 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Mayor James Brainard, Council President Joseph C. Griffiths, Council Members Richard L. Sharp, Kevin Kirby, Brian D. Mayo, Mark Rattermann, Fredrick J. Glaser, Clerk-Treasurer Diana L. Cordray and Deputy Clerk-Treasurer Lois Fine.

Councilor Carter was not in attendance.

Mayor Brainard called the meeting to order at 6:00 p.m.

Pastor George Ferch, Bethlehem Lutheran Church, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

There were none.

APPROVAL OF MINUTES:

Councilor Mayo made a motion to approve the Minutes of the February 19, 2007 Regular Meeting. Councilor Sharp seconded. There was no Council discussion. Council President Griffiths called for the question. The Minutes were approved 6-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

Ed Pipkin, 942 Auman Dr. W., Carmel, IN. Mr. Pipkin reminded citizens to vote in the upcoming election. He also discussed the CERT (Certified Emergency Response Team) Program.

Eric Seidensticker, 612 Ash Dr., Carmel, IN. Mr. Seidensticker suggested changes to Ordinance D-1846-07 (Code of Ethics).

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

Councilor Sharp thanked Mr. Pipkin for reminding citizens to vote and also informed the citizens that they can log onto the Hamilton County voter registration web site. Councilor Sharp also endorsed the CERT program.

1 **ACTION ON MAYORAL VETOES:**

2
3 There were none.

4
5 **CLAIMS:**

6
7 Councilor Mayo made a motion to approve the claims in the amount of \$2,391,222.06. Councilor Sharp
8 seconded. There was no Council discussion. Council President Griffiths called for the question. Claims
9 were approved 6-0.

10
11 **COMMITTEE REPORTS:**

12
13 Councilor Kirby reported that the Finance, Administration and Rules Committee had not met.

14
15 Councilor Sharp reported that the Land Use, Annexation and Economic Development Committee had not
16 met and that the next meeting scheduled for Thursday, March 8, 2007 would be cancelled.

17
18 Councilor Glaser reported that the Parks, Recreation and Arts Committee had not met.

19
20 Councilor Mayo reported that the Utilities, Transportation and Public Safety Committee had not met.

21
22 **OLD BUSINESS**

23
24 There was none.

25
26 **PUBLIC HEARINGS**

27
28 Council President Griffiths announced the **First Reading of Ordinance Z-502-07**; An Ordinance of the
29 Common Council of the City of Carmel, Indiana, Change of Zoning Classification Rezoning of 2.7 Acres
30 of Real Estate at Northeast Corner of 98th Street and U.S. Highway 421 – Michigan Road From
31 S-1/Residential to B-3/Business Zoning Classification (Midland Atlantic Properties). Councilor Mayo
32 made a motion to move this item into business. Councilor Kirby seconded. Councilor Mayo referred to
33 Paul Reis, Attorney, Bose McKinney & Evans, 301 Pennsylvania Parkway, Suite 300, Indianapolis, IN
34 46280, for a presentation to Council. Also present was Aaron Boyle of Midland Atlantic Properties.
35 There was no Council discussion. Council President Griffiths opened the Public Hearing at 6:20 p.m.
36 Seeing no one who wished to speak, Council President Griffiths closed the Public Hearing at 6:20:30 p.m.
37 There was brief Council discussion. Councilor Mayo and Councilor Glaser referred to Mike Hollibaugh,
38 Director, Department of Community Services, for clarification. Council President Griffiths referred
39 Ordinance Z-502-07 to the Land Use, Annexation and Economic Development Committee for further
40 review and consideration.

41
42 **NEW BUSINESS**

43
44 Council President Griffiths announced the **First Reading of Ordinance D-1846-07**; An Ordinance of the
45 Common Council of the City of Carmel, Indiana, Establishing a Code of Ethics for Carmel Officers and
46 Employees, Amending Chapter 2, Article 5, Adding Section 2-184 of the Carmel City Code. Councilor
47 Rattermann made a motion to move this item into business. Councilor Glaser seconded. Councilor

1 Rattermann presented this item to Council. There was brief Council discussion. Councilor Kirby asked
2 the city attorney to review this ordinance. Council President Griffiths referred Ordinance D-1846-07 to
3 the Finance, Administration and Rules Committee for further review and consideration.
4

5 **OTHER BUSINESS**

6
7 There was none.
8

9 **ANNOUNCEMENTS**

10
11 There were none.
12

13 **EXECUTION OF DOCUMENTS**

14 **ADJOURNMENT**

15
16
17 Mayor Brainard adjourned the meeting at 6:30 p.m.
18

19 Respectfully submitted,
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23 _____
24 Clerk-Treasurer Diana L. Cordray, IAMC
25

26 Approved,
27

28
29 _____
30 Mayor James Brainard
31

32 ATTEST:
33

34
35
36 _____
37 Clerk-Treasurer Diana L. Cordray, IAMC
38

DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
	1110 POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115 COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
	1120 FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125 PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150 BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
	1160 MAYOR'S OFFICE	602	METER DEPOSIT FUND
	1180 DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
	1190 PLANNING COMMISSION	605	WATER BOND & INTEREST
	1192 DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
	1195 DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201 HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202 INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205 GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
	1301 CITY COURT	652	SEWER DEPRECIATION FUND
	1401 COMMON COUNCIL	653	SEWER BOND & INTEREST
	1701 CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200 CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201 STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	905	BROOKSHIRE GOLF COURSE-APPROVAL NOT REQUIRE
220	BARRETT LAW FUND	911	LAW ENFORCEMENT AID FUND
301	MEDICAL ESCROW FUND	912	RAINY DAY FUND
401	2002 COIT BOND & INTEREST	919	THOROUGHFARE FUND
402	CIVIC SQUARE CONT FUND		

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ACCOUNTS PAYABLE - CITY OF CARMEL

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ITY OF CARMEL - PAYROLL	144612*	03/07/07	STATE & COUNTY TAXES DUE	101-2355	684.87	684.87
OTEL PALOMAR	144613*	03/05/07	KIRBY-702484	1401-4343004	-600.00	
OTEL PALOMAR	144613	03/05/07	KIRBY-702484	1401-4343004	600.00	.00
ATIONAL LEAGUE OF CITIES	144614	03/05/07	CORDRAY	1701-4357004	105.00	105.00
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	1125-4344000	574.60	
A T & T	144615	03/06/07	TELEPHONE SERVICE	1192-R4344000	573.72	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	2201-4344000	49.04	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	1701-4344000	232.29	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	1180-4344000	158.55	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	1301-4344000	191.48	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	1115-4344000	975.35	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	1110-4344000	1,655.32	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	911-4344000	163.63	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	2200-4344000	283.19	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	902-4344000	133.17	
A T & T	144615	03/06/07	CONT SERVICES OTHER	601-5023990	828.06	
A T & T	144615	03/06/07	CONT SVS-OTHER	651-5023990	560.74	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	1120-4344000	1,305.76	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	1205-4344000	664.63	
A T & T	144615	03/06/07	TELEPHONE LINE CHARGES	1160-4344000	232.61	8,582.14
A T & T	144616	03/06/07	31773320012347	1120-4344000	133.49	
A T & T	144616	03/06/07	31773320012347	601-5023990	83.67	
A T & T	144616	03/06/07	31773320012347	2201-4344000	394.91	612.07
A T & T	144617	03/06/07	TELEPHONE LINE CHARGES	1110-4344000	491.92	491.92
A T & T	144618	03/06/07	317R0603945861	601-5023990	1,018.63	1,018.63
BRIGHT HOUSE NETWORK	144619	03/06/07	400256001	601-5023990	64.95	
BRIGHT HOUSE NETWORK	144619	03/06/07	400811501	1120-4344100	64.95	
BRIGHT HOUSE NETWORK	144619	03/06/07	200870702	1125-4349500	64.95	
BRIGHT HOUSE NETWORK	144619	03/06/07	401476101	1115-4350900	59.95	
BRIGHT HOUSE NETWORK	144619	03/06/07	204131301	1110-4355400	79.95	
BRIGHT HOUSE NETWORK	144619	03/06/07	204462501	2201-4350900	99.95	
BRIGHT HOUSE NETWORK	144619	03/06/07	401454001	1110-4355400	64.95	
BRIGHT HOUSE NETWORK	144619	03/06/07	204235901	902-4344200	64.95	564.60
CARMEL CLAY SCHOOLS	144620	03/06/07	GASOLINE-ADMINISTRATION	1205-R4231400	63.91	
CARMEL CLAY SCHOOLS	144620	03/06/07	GASOLINE-MAYOR	1160-4231400	20.63	
CARMEL CLAY SCHOOLS	144620	03/06/07	FUEL-UTILITIES	601-5023990	1,927.51	
CARMEL CLAY SCHOOLS	144620	03/06/07	FUEL-UTILITIES	651-5023990	1,984.65	
CARMEL CLAY SCHOOLS	144620	03/06/07	GASOLINE-DOCS	1192-R4231400	233.17	
CARMEL CLAY SCHOOLS	144620	03/06/07	GASOLINE-ENGINEER	2200-R4231400	153.50	
CARMEL CLAY SCHOOLS	144620	03/06/07	GASOLINE-COMM CENTER	1115-R4231400	99.92	
CARMEL CLAY SCHOOLS	144620	03/06/07	DIESEL FUEL-STREET	2201-4231300	2,753.93	
CARMEL CLAY SCHOOLS	144620	03/06/07	GASOLINE-STREET	2201-R4231400	1,968.64	
CARMEL CLAY SCHOOLS	144620	03/06/07	DIESEL-STREET	2201-R4231300	1,872.39	
CARMEL CLAY SCHOOLS	144620	03/06/07	GASOLINE-COMM CENTER	1115-4231400	18.38	11,096.63
CARMEL UTILITIES	144621	03/06/07	0791731300	651-5023990	11.25	

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ACCOUNTS PAYABLE - CITY OF CARMEL

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ARMEL UTILITIES	144621	03/06/07	1341235001	1125-4348500	90.70	
ARMEL UTILITIES	144621	03/06/07	0950060702	905-4348500	305.23	
ARMEL UTILITIES	144621	03/06/07	0141932300	1125-4348500	101.82	
ARMEL UTILITIES	144621	03/06/07	0792121400	651-5023990	11.25	
ARMEL UTILITIES	144621	03/06/07	1431234001	1120-4348500	23.12	
ARMEL UTILITIES	144621	03/06/07	0051208200	1120-4348500	56.43	
ARMEL UTILITIES	144621	03/06/07	1022323900	2201-4348500	14.87	
ARMEL UTILITIES	144621	03/06/07	1102158301	2201-4348500	214.69	
						829.36
DUKE ENERGY	144623	03/06/07	72003287018	651-5023990	37.04	
DUKE ENERGY	144623	03/06/07	51503287083	651-5023990	41.56	
DUKE ENERGY	144623	03/06/07	22403050010	651-5023990	22.32	
DUKE ENERGY	144623	03/06/07	92903642019	1205-4348000	15.48	
DUKE ENERGY	144623	03/06/07	20403620018	601-5023990	9,039.00	
DUKE ENERGY	144623	03/06/07	60403620010	601-5023990	93.99	
DUKE ENERGY	144623	03/06/07	31103571025	601-5023990	190.86	
DUKE ENERGY	144623	03/06/07	56403050011	601-5023990	36.81	
DUKE ENERGY	144623	03/06/07	08303523015	601-5023990	1,361.69	
DUKE ENERGY	144623	03/06/07	23603283015	2201-4348000	3,483.83	
DUKE ENERGY	144623	03/06/07	23803270015	2201-4348000	23.50	
DUKE ENERGY	144623	03/06/07	80403632019	2201-4348000	39.78	
DUKE ENERGY	144623	03/06/07	03903629010	2201-4348000	27.41	
DUKE ENERGY	144623	03/06/07	97603564018	2201-4348000	19.93	
DUKE ENERGY	144623	03/06/07	65503568017	2201-4348000	18.62	
DUKE ENERGY	144623	03/06/07	43003643019	2201-4348000	17.52	
DUKE ENERGY	144623	03/06/07	76403050012	651-5023990	18.85	
DUKE ENERGY	144623	03/06/07	82303587019	2201-4348000	23.93	
DUKE ENERGY	144623	03/06/07	03303568017	902-4348000	19.78	
DUKE ENERGY	144623	03/06/07	41603278010	1120-4348000	759.24	
DUKE ENERGY	144623	03/06/07	13103278010	1125-4348000	238.94	
DUKE ENERGY	144623	03/06/07	16503050017	1125-4348000	107.52	
DUKE ENERGY	144623	03/06/07	31903277010	1125-4348000	8.29	
DUKE ENERGY	144623	03/06/07	14903270021	902-4348000	199.60	
DUKE ENERGY	144623	03/06/07	83903270023	902-4348000	122.13	
DUKE ENERGY	144623	03/06/07	93903270029	902-4348000	284.64	
DUKE ENERGY	144623	03/06/07	57303050010	651-5023990	34.43	
DUKE ENERGY	144623	03/06/07	89303276018	651-5023990	138.72	
DUKE ENERGY	144623	03/06/07	83703275012	651-5023990	43.46	
DUKE ENERGY	144623	03/06/07	29303276010	651-5023990	89.98	
DUKE ENERGY	144623	03/06/07	27303050014	651-5023990	102.63	
DUKE ENERGY	144623	03/06/07	29503275013	651-5023990	84.43	
DUKE ENERGY	144623	03/06/07	04903270026	902-4348000	4.65	
						16,750.56
IPL	144624	03/06/07	985559	1125-4348000	169.79	
IPL	144624	03/06/07	1220879	1125-4348000	547.11	
IPL	144624	03/06/07	925743	1125-4348000	35.17	
						752.07
NEXTEL COMMUNICATIONS	144625	03/06/07	119863537-015	1701-4344100	60.84	
						60.84
S B C GLOBAL SERVICES	144626	03/06/07	EQUIPMENT MAINT CONTRACTS	1115-4351501	729.32	
						729.32
SBC LONG DISTANCE	144627	03/06/07	835045079	601-5023990	1.02	
						1.02
VECTREN ENERGY	144628	03/06/07	026003856835455200	601-5023990	547.96	

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ACCOUNTS PAYABLE - CITY OF CARMEL

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ECTREN ENERGY	144628	03/06/07	026003856835121869	601-5023990	1,373.04	
						1,921.00
ERIZON WIRELESS	144629	03/06/07	600826261	1205-4344100	409.02	
ERIZON WIRELESS	144629	03/06/07	604319822	1301-4463100	179.98	
ERIZON WIRELESS	144629	03/06/07	604319822	1301-4344100	122.95	
ERIZON WIRELESS	144629	03/06/07	501283808	911-4344000	71.56	
ERIZON WIRELESS	144629	03/06/07	600626807	1192-4344100	407.94	
ERIZON WIRELESS	144629	03/06/07	602779148	1120-4344100	972.80	
ERIZON WIRELESS	144629	03/06/07	601792054	1110-4344100	220.10	
ERIZON WIRELESS	144629	03/06/07	604304298	601-5023990	101.48	
ERIZON WIRELESS	144629	03/06/07	601088864	1046-4344100	254.76	
ERIZON WIRELESS	144629	03/06/07	604304754	601-5023990	95.57	
						2,836.16
CITY OF CARMEL-VALIC DEFE	144630*	03/06/07	VALIC DEFERRED COMP	101-2332	-687.06	
CITY OF CARMEL-VALIC DEFE	144630	03/06/07	VALIC DEFERRED COMP	101-2332	687.06	
						.00
PRINT	144631	03/06/07	0006892661-4	1701-4344100	51.96	
						51.96
ECTREN ENERGY DELIVERY O	144632	03/06/07	ANDISH	902-4460813	13,906.50	
ECTREN ENERGY DELIVERY O	144632	03/06/07	PELTON	902-4460816	13,906.50	
						27,813.00
AZ COMMERCIAL	144633	03/07/07	OTHER EXPENSES	651-5023990	7.47	
AZ COMMERCIAL	144633	03/07/07	OTHER EXPENSES	651-5023990	20.97	
						28.44
ACE TECHNOLOGIES LLC	144634	03/07/07	OTHER EXPENSES	654-5023990	312.01	
ACE TECHNOLOGIES LLC	144634	03/07/07	OTHER EXPENSES	654-5023990	6,000.00	
						6,312.01
AIRWORX CORP	144635	03/07/07	OTHER CONT SERVICES	1120-4350900	384.00	
						384.00
ALL AMERICAN WRECKERS, IN	144636	03/07/07	AUTO REPAIR & MAINTENANCE	1110-4351000	35.00	
ALL AMERICAN WRECKERS, IN	144636	03/07/07	OTHER EXPENSES	651-5023990	100.00	
						135.00
ALLIED TRUCK EQUIPMENT CO	144637	03/07/07	REPAIR PARTS	2201-4237000	375.04	
						375.04
ALMOST HOME BOARDING KENN	144638	03/07/07	ANIMAL SERVICES	1110-4357600	126.35	
						126.35
ALTUMS HORTICULTURAL CENT	144639	03/07/07	OTHER MAINT SUPPLIES	1205-4238900	750.00	
						750.00
AMERICAN LEGAL PUBLISHING	144640	03/07/07	ORDINANCE CODIFICATION	1701-4341953	155.00	
						155.00
AMERICAN MESSAGING	144641	03/07/07	OTHER RENTAL & LEASES	1110-4353099	684.13	
AMERICAN MESSAGING	144641	03/07/07	OTHER RENTAL & LEASES	2201-4353099	221.13	
AMERICAN MESSAGING	144641	03/07/07	CELLULAR PHONE FEES	1205-4344100	6.91	
AMERICAN MESSAGING	144641	03/07/07	OTHER CONT SERVICES	1115-4350900	41.46	
						953.63
AQUA SYSTEMS	144642	03/07/07	OTHER EXPENSES	601-5023990	47.75	
AQUA SYSTEMS	144642	03/07/07	OTHER EXPENSES	651-5023990	36.65	
						84.40
ARAB TERMITE & PEST CONTR	144643	03/07/07	OTHER CONT SERVICES	1120-4350900	46.00	
ARAB TERMITE & PEST CONTR	144643	03/07/07	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	144643	03/07/07	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	144643	03/07/07	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	144643	03/07/07	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	144643	03/07/07	OTHER CONT SERVICES	1120-4350900	30.00	

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ACCOUNTS PAYABLE - CITY OF CARMEL

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						196.00
ANC OF AMERICA LEASING	144644	03/07/07	COPIER	1110-4353004	738.14	738.14
ARNES & THORNBURG	144645	03/07/07	TIF RESTRUCTURING	902-4340000	145.02	145.02
ARTH ELECTRIC COMPANY	144646	03/07/07	REPAIR SIREN	1115-R4351501	14308	3,117.28
ARTH ELECTRIC COMPANY	144646	03/07/07	REPAIR SIREN	1115-R4351501	14290	850.00
						3,967.28
BATTERIES PLUS	144647	03/07/07	OTHER MISCELLANOUS	1110-4239099	299.28	
BATTERIES PLUS	144647	03/07/07	REPAIR PARTS	1120-4237000	129.00	
BATTERIES PLUS	144647	03/07/07	REPAIR PARTS	1202-4237000	99.96	
						528.24
BEAVER CLEANERS	144648	03/07/07	DRY CLEANING	1110-4356502	1,644.30	1,644.30
BOERGER LLC	144649	03/07/07	OTHER EXPENSES	651-5023990	190.00	
BOERGER LLC	144649	03/07/07	ROTORS	651-5023990	S10476	2,380.00
						2,570.00
BOONE COUNTY AUTOMOTIVE,	144650	03/07/07	REPAIR PARTS	2201-R4237000	1858	1,422.07
						1,422.07
BOONE COUNTY AUTOMOTIVE,	144651	03/07/07	GARAGE & MOTOR SUPPLIES	1110-4232100	144.70	
BOONE COUNTY AUTOMOTIVE,	144651	03/07/07	652084	1115-4232100	34.25	
BOONE COUNTY AUTOMOTIVE,	144651	03/07/07	REPAIR PARTS	1110-4237000	1,849.37	
						2,028.32
BOONE COUNTY AUTOMOTIVE,	144652	03/07/07	REPAIR PARTS	2201-4237000	1,980.55	1,980.55
						554.68
BOONE COUNTY AUTOMOTIVE,	144653	03/07/07	REPAIR PARTS	1120-4237000	554.68	
						342.09
BOONE COUNTY AUTOMOTIVE,	144654	03/07/07	OTHER EXPENSES	651-5023990	342.09	
						175.83
THE BOX CO	144655	03/07/07	POSTAGE	1110-4342100	24.35	
THE BOX CO	144655	03/07/07	POSTAGE	1120-4342100	151.48	
						59.15
BOYCE INC	144656	03/07/07	OFFICE SUPPLIES	1120-4230200	59.15	
						59.15
BRADEN BUSINESS SYS,INC	144657	03/07/07	SOFTWARE MAINT CONTRACTS	1202-4351502	3.59	
BRADEN BUSINESS SYS,INC	144657	03/07/07	EQUIPMENT MAINT CONTRACTS	2201-4351501	13.15	
						16.74
KAREN MICHELLE BREEDLOVE	144658	03/07/07	OTHER EXPENSES	601-5023990	27.95	27.95
BUCKAROO BOOT COMPANY	144659	03/07/07	OTHER EXPENSES	651-5023990	125.00	125.00
						64.67
CALDERON BROTHERS VENDING	144661	03/07/07	PROMOTIONAL FUNDS	1160-4355100	64.67	
						64.67
CALIFORNIA CONTRACTORS SU	144662	03/07/07	OTHER EXPENSES	651-5023990	249.90	
CALIFORNIA CONTRACTORS SU	144662	03/07/07	OTHER EXPENSES	651-5023990	165.70	
						415.60
LUCKIE A. CAREY	144664	03/07/07	POSTAGE	1110-4342100	10.00	10.00
CARGILL INC SALT DIVISION	144665	03/07/07	DE-ICING SALT	2201-4236500	1818	1,373.86
CARGILL INC SALT DIVISION	144665	03/07/07	DE-ICING SALT	2201-4236500	1818	12,590.87
CARGILL INC SALT DIVISION	144665	03/07/07	DE-ICING SALT	2201-4236500	1818	18,151.16
CARGILL INC SALT DIVISION	144665	03/07/07	DE-ICING SALT	2201-4236500	1818	10,971.49
CARGILL INC SALT DIVISION	144665	03/07/07	DE-ICING SALT	2201-4236500	1818	1,384.95
CARGILL INC SALT DIVISION	144665	03/07/07	DE-ICING SALT	2201-4236500	1818	1,481.93

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ARMEL CLAY CHAMBER OF CO	144666	03/07/07	CHAMBER LUNCHEON FEES	1160-4343005	60.00	45,954.26
HE CARMEL GYM	144667	03/07/07	WELLNESS PROGRAM	1201-4341980	42.90	60.00
ARMEL OTS LLC	144668	03/07/07	PELTON	902-4460816	2,769.17	42.90
ARMEL OTS LLC	144668	03/07/07	PELTON	902-4460816	8,492.12	11,261.29
ARMEL POSTMASTER	144669	03/07/07	OTHER EXPENSES	651-5023990	30.00	30.00
ARMEL PRO PRINTER	144670	03/07/07	STATIONARY & PRNTD MATERL	1110-4230100	413.00	413.00
ARMEL WELDING & SUPP INC	144671	03/07/07	OTHER EXPENSES	601-5023990	5.85	436.44
ARMEL WELDING & SUPP INC	144671	03/07/07	SMALL TOOLS & MINOR EQUIP	1125-4238000	91.94	
ARMEL WELDING & SUPP INC	144671	03/07/07	REPAIR PARTS	1120-4237000	27.54	
ARMEL WELDING & SUPP INC	144671	03/07/07	EQUIPMENT REPAIRS & MAINT	1125-4350000	257.31	
ARMEL WELDING & SUPP INC	144671	03/07/07	OIL	1125-4231500	53.80	
ARMELFEST	144672	03/07/07	SUPPORT FOR THE ARTS	1160-4355101	30,000.00	30,000.00
MARCY CASE	144673	03/07/07	EXTERNAL TRAINING TRAVEL	1115-4343002	54.54	54.54
CENTRAL STATES CONSULTING	144674	03/07/07	PARCEL 57	902-4460857	560.00	560.00
CERTIFIED FIRE SYSTEMS CO	144675	03/07/07	SPRINKLER SYSTEM INSPECTI	1205-R4351501 14705	165.00	165.00
CHAPMAN ELEC SUPPLY INC	144676	03/07/07	OTHER EXPENSES	601-5023990	47.04	47.04
CHEM-AQUA, INC	144677	03/07/07	BUILDING REPAIRS & MAINT	1110-4350100	185.26	185.26
CHEMSEARCH	144678	03/07/07	CLEANING SUPPLIES	601-5023990 W07317	613.95	836.90
CHEMSEARCH	144678	03/07/07	OTHER EXPENSES	651-5023990	222.95	
REBECCA CHIKE	144679	03/07/07	EXTERNAL TRAINING TRAVEL	1202-4343002	24.25	47.25
REBECCA CHIKE	144679	03/07/07	TRAVEL PER DIEMS	1202-4343004	23.00	
CINTAS CORPORATION #018	144680	03/07/07	LAUNDRY SERVICE	1110-4356501	43.16	
CINTAS CORPORATION #018	144680	03/07/07	LAUNDRY SERVICE	1110-4356501	43.16	
CINTAS CORPORATION #018	144680	03/07/07	LAUNDRY SERVICE	2201-4356501	318.46	
CINTAS CORPORATION #018	144680	03/07/07	LAUNDRY SERVICE	2201-4356501	242.80	647.58
CINTAS FIRST AID & SAFETY	144681	03/07/07	OTHER EXPENSES	651-5023990	96.10	96.10
CIRCLE CITY AUTO PARTS IN	144682	03/07/07	REPAIR PARTS	2201-4237000	11.98	
CIRCLE CITY AUTO PARTS IN	144682	03/07/07	REPAIR PARTS	2201-4237000	9.41	
CIRCLE CITY AUTO PARTS IN	144682	03/07/07	REPAIR PARTS	2201-4237000	14.80	
CIRCLE CITY AUTO PARTS IN	144682	03/07/07	REPAIR PARTS	2201-4237000	7.40	
CIRCLE CITY AUTO PARTS IN	144682	03/07/07	REPAIR PARTS	2201-4237000	28.50	
CIRCLE CITY AUTO PARTS IN	144682	03/07/07	REPAIR PARTS	2201-4237000	6.78	78.87
CIRCLE CITY GMC TRUCK	144683	03/07/07	REPAIR PARTS	2201-R4351000 1862	102.73	102.73
CITGO PETROLEUM CORPORATI	144684	03/07/07	GASOLINE	1205-4231400	339.37	339.37

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
LARK TIRE INC	144685	03/07/07	TRASH COLLECTION	1110-4350101	72.00	
LARK TIRE INC	144685	03/07/07	AUTO REPAIR & MAINTENANCE	911-4351000	415.12	
						487.12
COLUMBUS SUPPLY	144686	03/07/07	REPAIR PARTS	1120-4237000	203.50	
						203.50
COMM ON ACCREDITATION FOR	144687	03/07/07	SOFTWARE	1115-4463202	100.00	
						100.00
COMMERCIAL FURNISHINGS	144688	03/07/07	OFFICE FURNITURE	2200-R4467099	15403	5,500.00
COMMERCIAL FURNISHINGS	144688	03/07/07	OFFICE FURNITURE	2200-R4463000	15403	191.18
COMMERCIAL FURNISHINGS	144688	03/07/07	OFFICE FURNITURE	2200-R4464000	15403	82.82
						5,774.00
COMP USA INC	144689	03/07/07	COMPUTER REPAIRS/MAINT	1120-4350070	75.00	
						75.00
CONFIDENTIAL FUNDS	144690	03/07/07	SPECIAL INVESTIGATION FEE	911-4358200	6,000.00	
						6,000.00
COPYCO	144691	03/07/07	COPIER	2200-4353004	296.00	
						296.00
WORD CAMERA CENTERS INC	144692	03/07/07	FILM DEVELOPMENT	1110-4341901	82.26	
						82.26
DIANA CORDRAY	144693	03/07/07	RECORDING FEES	1701-4340600	26.00	
						26.00
ETW ELECTRICAL CO INC	144694	03/07/07	NEW VEHICLE INST SUPPLIES	1110-4467099	15862	575.74
ETW ELECTRICAL CO INC	144694	03/07/07	REPAIR PARTS	2201-4237000		15.00
ETW ELECTRICAL CO INC	144694	03/07/07	SPECIAL DEPT SUPPLIES	2201-4239011		129.10
ETW ELECTRICAL CO INC	144694	03/07/07	SPECIAL DEPT SUPPLIES	2201-4239011		36.00
						755.84
DEAF COMMUNITY SERIVCES	144695	03/07/07	INTERPRETER FEES	1301-4341954	100.00	
						100.00
CHARLES RYAN DEMLER	144696	03/07/07	GUEST SPEAKERS	1046-4341985	225.00	
						225.00
TIFFANY DETERS	144697	03/07/07	GENERAL PROGRAM SUPPLIES	1046-4239039	38.83	
						38.83
DISCOUNT SCHOOL SUPPLIES	144698	03/07/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	156.05	
						156.05
DOMESTIC UNIFORM RENTAL	144699	03/07/07	CLEANING SERVICES	1115-4350600	249.90	
DOMESTIC UNIFORM RENTAL	144699	03/07/07	OTHER RENTAL & LEASES	1110-4353099	83.25	
						333.15
DONLEY SAFETY	144700	03/07/07	AUTO REPAIR & MAINTENANCE	1120-4351000	1,468.85	
DONLEY SAFETY	144700	03/07/07	REPAIR PARTS	1120-4237000	196.80	
						1,665.65
CHARLES E DRIVER	144701	03/07/07	TUITION REIMBURSEMENT	1110-4128000	472.27	
CHARLES E DRIVER	144701	03/07/07	TUITION REIMBURSEMENT	1110-R4128000	15825	852.73
						1,325.00
JUDITH A DUPLER	144702	03/07/07	OTHER EXPENSES	902-5023990	80.42	
						80.42
E M S A R INDIANA	144703	03/07/07	OTHER CONT SERVICES	1120-4350900	90.00	
E M S A R INDIANA	144703	03/07/07	OTHER CONT SERVICES	1120-4350900	90.00	
E M S A R INDIANA	144703	03/07/07	OTHER CONT SERVICES	1120-4350900	90.00	
E M S A R INDIANA	144703	03/07/07	OTHER CONT SERVICES	1120-4350900	90.00	
						360.00
E.J. PRESCOTT, INC.	144704	03/07/07	OTHER EXPENSES	601-5023990	78.67	
E.J. PRESCOTT, INC.	144704	03/07/07	OTHER EXPENSES	601-5023990	36.20	
E.J. PRESCOTT, INC.	144704*	03/07/07	OTHER EXPENSES	601-5023990	-78.67	
E.J. PRESCOTT, INC.	144704*	03/07/07	OTHER EXPENSES	601-5023990	-36.20	

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						.00
EAST SIDE GAS INC	144705	03/07/07	OTHER EXPENSES	651-5023990	30.88	30.88
CITY OF CARMEL	144706	03/07/07	EQUIP REPAIRS	2200-R4350000 15961	90.00	90.00
EMBROIDERY PLUS	144707	03/07/07	UNIFORMS	1120-4356001	700.00	700.00
HAL ESPEY	144708	03/07/07	TAPING SERVICES	1192-R4341999 15222	500.00	
HAL ESPEY	144708	03/07/07	OTHER PROFESSIONAL FEES	1401-4341999	1,000.00	1,500.00
IVERETT J PRESCOTT INC	144709	03/07/07	METERS	604-5023990 W07297	5,381.18	5,381.18
EXECU CAR LEASING & SALES	144710	03/07/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	144710	03/07/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	144710	03/07/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	144710	03/07/07	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	144710	03/07/07	AUTOMOBILE LEASE	1110-4352600	600.00	3,000.00
EXPRESS GRAPHICS	144711	03/07/07	AUTO REPAIR & MAINTENANCE	1110-4351000	45.00	45.00
F D I C	144712	03/07/07	EXTERNAL INSTRUCT FEES	1120-4357004	1,530.00	1,530.00
FARRAR GARVEY & ASSOCIATE	144713	03/07/07	CONST INSP-116TH ST	1205-R4462830 15057	31,895.11	31,895.11
FASTENAL COMPANY	144714	03/07/07	SMALL TOOLS & MINOR EQUIP	2201-4238000	33.93	33.93
FEDERAL SIGNAL CORP	144715	03/07/07	BUILDING REPAIRS & MAINT	1110-4350100	20.00	20.00
FEDEX	144716	03/07/07	POSTAGE	1160-4342100	43.54	
FEDEX	144716	03/07/07	POSTAGE	1202-4342100	39.76	
FEDEX	144716	03/07/07	POSTAGE	1205-4342100	20.89	
FEDEX	144716	03/07/07	POSTAGE	1205-4342100	24.96	129.15
FEDEX KINKO'S	144717	03/07/07	OTHER EXPENSES	651-5023990	212.46	212.46
GREGORY S FEHRIBACH, ATTY	144718	03/07/07	ADA COMPLIANCE WORK	1192-R4340400 14140	3,000.00	3,000.00
FERRIN FRUIT WINERY	144719	03/07/07	CITY PROMOTION ADVERTISIN	902-4346500	84.38	84.38
FIRST AVENUE COOKIE COMPA	144720	03/07/07	OTHER EXPENSES	851-5023990	83.00	83.00
FIRST INDIANA BANK	144721	03/07/07	FIRST INDIANA-OLD TOWN	902-4460822	8,500.00	8,500.00
FRANK E IRISH INC	144722	03/07/07	EQUIPMENT MAINT CONTRACTS	1205-4351501	947.41	
FRANK E IRISH INC	144722	03/07/07	EQUIPMENT REPAIRS & MAINT	1205-4350000	251.00	1,198.41
DWIGHT D FROST	144723	03/07/07	SMALL TOOLS & MINOR EQUIP	1110-4238000	20.99	20.99
FRY'S ELECTRONICS	144724	03/07/07	OTHER EXPENSES	601-5023990	111.96	
FRY'S ELECTRONICS	144724	03/07/07	OTHER EXPENSES	651-5023990	23.97	135.93
FRY'S ELECTRONICS	144725	03/07/07	LIBRARY REF MATERIALS	1205-4469000	24.99	24.99
G.W. BERKHEIMER CO, INC	144726	03/07/07	OTHER EXPENSES	651-5023990	61.50	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							61.50
HALL'S INC	144727	03/07/07	CAMERA/IMAGER	900-4359015	15854	22,000.00	22,000.00
STATEWAY COMPANIES, INC	144728	03/07/07	COMPUTER	1301-4463201	14796	1,577.43	
STATEWAY COMPANIES, INC	144728	03/07/07	COMPUTER	1301-4463201	14796	59.73	1,637.16
LIBRALTAR FINANCIAL CORP	144729	03/07/07	OTHER PROFESSIONAL FEES	1115-4341999		120.00	120.00
WILLE & COMPANY	144730	03/07/07	REPAIR PARTS	2201-4237000		20.00	20.00
GLOBAL EQUIPMENT CO	144731	03/07/07	OTHER EXPENSES	601-5023990		137.82	
GLOBAL EQUIPMENT CO	144731	03/07/07	OTHER EXPENSES	601-5023990		204.95	342.77
RAINGER INC	144732	03/07/07	OTHER EXPENSES	651-5023990		45.14	
RAINGER INC	144732	03/07/07	OTHER EXPENSES	651-5023990		61.80	
RAINGER INC	144732	03/07/07	TOWELS/ISSUES	1205-R4238900	15198	599.99	
RAINGER INC	144732	03/07/07	TOWELS/ISSUES	1205-R4238900	15198	425.52	
RAINGER INC	144732	03/07/07	CONTACT AUX OVERLOAD	651-5023990	S10485	361.56	
RAINGER INC	144732	03/07/07	TOWELS/ISSUES	1205-R4238900	15198	35.46	1,529.47
GRAPHIC CONTROLS CORP	144733	03/07/07	OTHER EXPENSES	651-5023990		196.21	196.21
STEVE GREENBERG	144734	03/07/07	BAROMETER SOUP	902-4359000		200.00	200.00
IP PRODUCTS	144735	03/07/07	TOWELS/ISSUES	1205-R4238900	15200	199.05	199.05
HAMILTON COUNTY AUDITOR	144736	03/07/07	COUNTY DEFERRAL FEES	101-5023990		315.00	315.00
HAMILTON COUNTY AUDITOR	144737	03/07/07	PRETRIAL DIV FEES	101-5023990		258.00	258.00
HAMILTON COUNTY RECORDER	144738	03/07/07	RECORDING FEES	1701-4340600		2.00	2.00
HAMILTON COUNTY SWCD	144739	03/07/07	EXTERNAL INSTRUCT FEES	1125-4357004		50.00	50.00
HARBOR FREIGHT TOOLS	144740	03/07/07	OTHER EXPENSES	651-5023990		99.98	99.98
HARE CHEVROLET INC	144741	03/07/07	REPAIR PARTS	2201-4237000		45.15	
HARE CHEVROLET INC	144741	03/07/07	REPAIR PARTS	2201-4237000		146.93	
HARE CHEVROLET INC	144741	03/07/07	TRANSMISSION	651-5023990	S10435	2,982.53	
HARE CHEVROLET INC	144741	03/07/07	AUTO REPAIR & MAINTENANCE	2201-4351000		2,500.00	5,674.61
C DEAN HARRILL & DOTTIE H	144742	03/07/07	STREET DEPT FACILITY	902-4460814		8,000.00	8,000.00
HEATON AND EADIE	144743	03/07/07	OTHER PROFESSIONAL FEES	905-4341999		535.00	535.00
NANCY HECK	144744	03/07/07	PROMOTIONAL FUNDS	1160-4355100		14.00	
NANCY HECK	144744	03/07/07	PROMOTIONAL FUNDS	1160-4355100		71.94	85.94
MORRIS A HENSLEY	144745	03/07/07	OTHER EXPENSES	601-5023990		14.00	14.00
HEWLETT PACKARD INC	144746	03/07/07	TAPE LIBRARY SUPPORT	1202-4351502	16019	1,062.96	1,062.96
HINCKLEY SPRINGS	144747	03/07/07	OTHER EXPENSES	651-5023990		425.96	
HINCKLEY SPRINGS	144747	03/07/07	OTHER MISCELLANOUS	1301-4239099		89.83	

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						515.79
MICHAEL HOLLIBAUGH	144748	03/07/07	EXTERNAL TRAINING TRAVEL	1192-4343002	29.79	29.79
MOLT EQUIPMENT COMPANY, L	144749	03/07/07	REPAIR PARTS	2201-4237000	959.15	
MOLT EQUIPMENT COMPANY, L	144749	03/07/07	OTHER EXPENSES	601-5023990	19.86	
						979.01
HOME DEPOT CREDIT SERVICE	144750	03/07/07	OTHER EXPENSES	651-5023990	151.04	151.04
HOOSIER FIRE EQUIPMENT IN	144751	03/07/07	REPAIR PARTS	1120-4237000	30.10	30.10
DAVID HUMPAL	144752	03/07/07	OTHER EXPENSES	651-5023990	27.13	27.13
HYDRA AIR/VORTEX	144753	03/07/07	GARAGE & MOTOR SUPPLIES	2201-4232100	514.10	514.10
MYLAN T GROUP	144754	03/07/07	GENERAL INSURANCE	902-4347500	899.00	899.00
M M COMPTON INC	144755	03/07/07	BROOKSHIRE GOLF COURSE	902-4460866	2,750.00	2,750.00
M N C A S A	144756	03/07/07	TRAINING	210-4357000 15874	150.00	150.00
MRC AUDIO INC	144757	03/07/07	ELECTRONICS	1115-4239013	53.20	53.20
MBS OF INDIANAPOLIS	144758	03/07/07	REPAIR PARTS	2201-4237000	82.95	
MBS OF INDIANAPOLIS	144758	03/07/07	REPAIR PARTS	1110-4237000	58.71	
MBS OF INDIANAPOLIS	144758	03/07/07	REPAIR PARTS	1110-4237000	75.15	
MBS OF INDIANAPOLIS	144758	03/07/07	REPAIR PARTS	1110-4237000	77.97	
MBS OF INDIANAPOLIS	144758	03/07/07	OTHER EXPENSES	601-5023990	82.95	
						377.73
ICE MOUNTAIN SPRING WATER	144759	03/07/07	OTHER MAINT SUPPLIES	2201-4238900	7.98	7.98
INDIANA CHAMBER OF COMMER	144760	03/07/07	LIBRARY REF MATERIALS	1205-4469000	22.12	22.12
INDIANA DEPT OF HOMELAND	144761	03/07/07	EQUIPMENT MAINT CONTRACTS	1205-4351501	360.00	360.00
INDIANA NEWSPAPERS, INC	144762	03/07/07	PUBLICATION OF LEGAL ADS	1701-4345500	146.47	
INDIANA NEWSPAPERS, INC	144762	03/07/07	PUBLICATION OF LEGAL ADS	1701-4345500	257.61	
						404.08
INDIANA UNIVERSITY (SDT)	144763	03/07/07	TRAINING SEMINARS	210-4357000	80.00	
INDIANA UNIVERSITY (SDT)	144763	03/07/07	TRAINING SEMINARS	210-4357000	40.00	
						120.00
INDIANA UNIVERSITY POLICE	144764	03/07/07	TRAINING	210-4357000 15878	200.00	200.00
INDY AUTO PARTS INC	144765	03/07/07	REPAIR PARTS	1110-4237000	72.00	
INDY AUTO PARTS INC	144765	03/07/07	REPAIR PARTS	1110-4237000	99.90	
INDY AUTO PARTS INC	144765	03/07/07	REPAIR PARTS	1110-4237000	81.00	
INDY AUTO PARTS INC	144765	03/07/07	REPAIR PARTS	1110-4237000	45.00	
INDY AUTO PARTS INC	144765	03/07/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	144765	03/07/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	144765	03/07/07	REPAIR PARTS	1110-4237000	82.50	
INDY AUTO PARTS INC	144765	03/07/07	REPAIR PARTS	1110-4237000	82.50	
						627.90
INDY TIRE CENTERS, INC	144766	03/07/07	AUTO REPAIR & MAINTENANCE	1125-4351000	301.99	301.99
INFORMATION SERVICES AGEN	144767	03/07/07	OTHER CONT SERVICES	1115-4350900	175.00	

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							175.00
INNOVATIVE INTEGRATION, I	144768	03/07/07	CITRIX SUPPORT	1202-R4340402	15618	150.00	150.00
INTERNATIONAL ASSOC OF CH	144769	03/07/07	TRAINING	210-4357000	15861	195.00	195.00
IRWIN COMPUTING	144770	03/07/07	WEB PAGE FEES	1160-4355400		4,830.00	4,830.00
ITDVS.COM LLC	144771	03/07/07	ON LINE TRAINING	1202-4357004	16020	800.00	800.00
JACK DOHENY SUPPLIES OHIO	144772	03/07/07	REPAIR PARTS	2201-4237000		186.22	186.22
JONES & HENRY ENGINEER IN	144773	03/07/07	ENGRG SVCS	654-R5023990	S10301	25,498.82	
JONES & HENRY ENGINEER IN	144773	03/07/07	ENGRG SVCS	654-R5023990	S09529	2,941.98	
JONES & HENRY ENGINEER IN	144773	03/07/07	ENGRG SVCS	654-R5023990	S10221	1,105.24	
JONES & HENRY ENGINEER IN	144773	03/07/07	ENGRG SVCS	654-R5023990	S10220	1,015.70	
JONES & HENRY ENGINEER IN	144773	03/07/07	ENGRG SVCS	654-R5023990	S09530	6.42	
JONES & HENRY ENGINEER IN	144773	03/07/07	ENGRG SVCS	651-5023990	S10437	3,178.68	
JONES & HENRY ENGINEER IN	144773	03/07/07	OTHER EXPENSES	654-5023990		3,661.47	
JONES & HENRY ENGINEER IN	144773	03/07/07	ENGRG SVCS	659-5023990	S10436	2,053.67	39,461.98
KEYSTONE CONSTRUCTION	144774	03/07/07	VETERANS WAY APP #2	902-4460864		5,968.00	5,968.00
KIESLER POLICE SUPPLY INC	144775	03/07/07	AMMO	1110-R4239010	15154	4,656.40	4,656.40
KONICA MINOLTA BUSINESS S	144776	03/07/07	COPIER LEASE	1192-R4351501	16103	562.00	562.00
KONICA MINOLTA BUSINESS S	144777	03/07/07	COPIER	1110-4353004		288.86	
KONICA MINOLTA BUSINESS S	144777	03/07/07	COPIER	1110-4353004		93.91	382.77
LAB SAFETY SUPPLY INC	144779	03/07/07	OTHER EXPENSES	601-5023990		186.22	186.22
LAERDAL MEDICAL CORP	144780	03/07/07	EMS EQUIP	102-4467006		232.53	232.53
LECTRO-COMMUNICATIONS INC	144781	03/07/07	RADIO PARTS	1115-R4350500	14321	102.00	
LECTRO-COMMUNICATIONS INC	144781	03/07/07	RADIO PARTS	1115-R4350500	14321	80.00	
LECTRO-COMMUNICATIONS INC	144781	03/07/07	RADIO MAINTENANCE	1120-4350500		100.00	
LECTRO-COMMUNICATIONS INC	144781	03/07/07	RADIO PARTS	1115-R4350500	14321	76.00	
LECTRO-COMMUNICATIONS INC	144781	03/07/07	RADIOS	1110-4467099	15864	770.00	
LECTRO-COMMUNICATIONS INC	144781	03/07/07	RADIO MAINTENANCE	1115-4350500		47.00	1,175.00
LEE SUPPLY CORP - CARMEL	144782	03/07/07	OTHER EXPENSES	601-5023990		28.66	
LEE SUPPLY CORP - CARMEL	144782	03/07/07	OTHER EXPENSES	601-5023990		91.79	
							120.45
LONDON WITTE GROUP LLC	144783	03/07/07	FINANCIAL SVCS	601-5023990	W07325	1,520.00	1,520.00
ROBERT LOVELL	144784	03/07/07	OTHER EXPENSES	601-5023990		5.00	5.00
LOWE'S COMPANIES INC	144785	03/07/07	BUILDING MATERIAL	1125-4235000		94.39	
LOWE'S COMPANIES INC	144785	03/07/07	MISCELLANEOUS SUPPLIES	1125-4239000		103.26	
LOWE'S COMPANIES INC	144785	03/07/07	SMALL TOOLS & MINOR EQUIP	1125-4238000		39.94	237.59
LS/OLDS CONSULTING LLC	144786	03/07/07	OTHER PROFESSIONAL FEES	902-4341999		8,400.00	
LS/OLDS CONSULTING LLC	144786*	03/07/07	OTHER PROFESSIONAL FEES	902-4341999		-8,400.00	.00

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IVAN LURIE CONSULTING	144787	03/07/07	OTHER PROFESSIONAL FEES	902-4341999	6,400.00	
IVAN LURIE CONSULTING	144787	03/07/07	OTHER PROFESSIONAL FEES	902-4341999	3,950.00	
						10,350.00
I.K. BETTS ENGINEERING IN	144788	03/07/07	CONSTRUCTION - GRAVITY BE	654-R5023990	S09615	26,679.94
						26,679.94
IACALLISTER MACHINERY	144789	03/07/07	COOLING FLUSH	651-5023990	S10450	3,600.00
						3,600.00
IACDONALD MACHINERY COMPA	144790	03/07/07	TRANSPORTATION EXPENSE	651-5023990		28.41
						28.41
IACO PRESS INC	144791	03/07/07	STATIONARY & PRNTD MATERL	1301-4230100		478.88
IACO PRESS INC	144791	03/07/07	OFFICIAL FORMS	1301-4230000		329.39
IACO PRESS INC	144791	03/07/07	STATIONARY & PRNTD MATERL	1301-4230100		38.54
						846.81
CATHERINE MALLOY	144792	03/07/07	TRAINING SEMINARS	210-4357000		1,250.00
						1,250.00
MARK ROUSE & ASSOCIATES	144793	03/07/07	EZTRACKER SOFTWARE	1192-R4463201	15215	628.00
MARK ROUSE & ASSOCIATES	144793	03/07/07	EZTRACKER SOFTWARE	1192-R4463202	15215	805.00
						1,433.00
BRYAN MASON	144794	03/07/07	TUITION REIMBURSEMENT	1120-4128000		1,185.60
						1,185.60
MATTHEW BENDER	144795	03/07/07	LIBRARY REF MATERIALS	1110-4469000		179.50
						179.50
MIKE MCBRIDE	144796	03/07/07	CONT ED FEES	2200-R4343002	13774	383.16
						383.16
MCMASTER CARR SUPPLY CO	144797	03/07/07	MATERIALS & SUPPLIES	651-5023990		26.42
						26.42
MEDICAL ARTS PRESS	144798	03/07/07	STATIONARY & PRNTD MATERL	1120-4230100		401.00
						401.00
MEDTRONIC-PHYSIO CONTROL	144799	03/07/07	EMS EQUIP	102-4467006		1,787.86
						1,787.86
MENARDS - FISHERS	144800	03/07/07	MATERIALS & SUPPLIES	651-5023990		43.17
						43.17
MENARDS, INC	144801	03/07/07	MATERIALS & SUPPLIES	601-5023990		11.36
MENARDS, INC	144801	03/07/07	GARAGE & MOTOR SUPPLIES	2201-4232100		2.61
MENARDS, INC	144801	03/07/07	BUILDING MATERIAL	1120-4235000		155.00
MENARDS, INC	144801	03/07/07	GARAGE & MOTOR SUPPLIES	2201-4232100		1.99
MENARDS, INC	144801	03/07/07	BUILDING MATERIAL	2201-4235000		70.34
MENARDS, INC	144801	03/07/07	OTHER EXPENSES	601-5023990		108.33
MENARDS, INC	144801	03/07/07	BUILDING MATERIAL	2201-4235000		23.42
MENARDS, INC	144801	03/07/07	REPAIR PARTS	2201-4237000		148.89
MENARDS, INC	144801	03/07/07	OTHER MISCELLANOUS	2200-4239099		19.88
MENARDS, INC	144801	03/07/07	REPAIR PARTS	2201-4237000		104.72
MENARDS, INC	144801	03/07/07	REPAIR PARTS	2201-4237000		55.78
MENARDS, INC	144801	03/07/07	OTHER EXPENSES	601-5023990		36.56
MENARDS, INC	144801	03/07/07	OTHER MAINT SUPPLIES	2201-4238900		391.51
MENARDS, INC	144801	03/07/07	BUILDING MATERIAL	1120-4235000		1,193.38
MENARDS, INC	144801	03/07/07	OTHER EXPENSES	601-5023990		35.98
MENARDS, INC	144801	03/07/07	OTHER EXPENSES	601-5023990		42.21
MENARDS, INC	144801	03/07/07	OTHER EXPENSES	601-5023990		106.89
MENARDS, INC	144801	03/07/07	MATERIALS & SUPPLIES	601-5023990		80.90
MENARDS, INC	144801	03/07/07	OTHER EXPENSES	601-5023990		53.18
MENARDS, INC	144801	03/07/07	BUILDING MATERIAL	1120-4235000		680.64
						3,323.57
MERCURY ONE LTD	144802	03/07/07	CONT SVS-TESTING-S PLANT	651-5023990		150.00

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							150.00
ERRELL BROS INC	144803	03/07/07	SLUDGE HAULING	651-5023990	S10473	21,029.49	21,029.49
ICRO AIR INC	144804	03/07/07	CONT SERVICES TESTING	601-5023990		48.00	48.00
MID STATE TRUCK EQUIP COR	144805	03/07/07	REPAIR 62	601-5023990	W07334	574.00	
MID STATE TRUCK EQUIP COR	144805	03/07/07	TRANSPORTATION EXPENSE	601-5023990		70.00	
MID STATE TRUCK EQUIP COR	144805	03/07/07	REPAIR PARTS	2201-4237000		20.00	
MID STATE TRUCK EQUIP COR	144805	03/07/07	HANHELD V CONTROL	601-5023990	W07313	286.97	950.97
MID-AMERICA ELEVATOR INC	144806	03/07/07	EQUIPMENT MAINT CONTRACTS	1110-4351501		145.89	145.89
MIDWEST TOXICOLOGY SVS,IN	144807	03/07/07	TESTING FEES	1201-R4358800	16038	55.00	55.00
MILESTONE CONTRACTORS, L	144808	03/07/07	PAVING	2201-R4350200	1842	222,626.76	222,626.76
JOHN R. MOLITOR	144809	03/07/07	LEGAL SERVICES	1192-R4340000	15221	2,500.00	2,500.00
SCOTT MOORE	144810	03/07/07	TRAINING SEMINARS	210-4357000		824.69	824.69
PHYLLIS MORRISSEY	144811	03/07/07	OTHER PROFESSIONAL FEES	902-4341999		1,095.00	1,095.00
MULTIGUARD CORP	144812	03/07/07	CONT SERVICES OTHER	601-5023990		183.00	183.00
JAPA AUTO PARTS INC	144813	03/07/07	AUTO PARTS	651-5023990	S10480	532.65	
JAPA AUTO PARTS INC	144813*	03/07/07	AUTO PARTS	651-5023990	S10480	-532.65	.00
NATIONAL AFTERSCHOOL ASSO	144814	03/07/07	REGISTRATION	1046-4357004	16070	2,640.00	
NATIONAL AFTERSCHOOL ASSO	144814	03/07/07	EXTERNAL INSTRUCT FEES	1046-4357004		30.00	2,670.00
NATIONAL ASSOCIATION OF T	144815	03/07/07	ORGANIZATION & MEMBER DUE	1110-4355300		25.00	25.00
VEENAH FOUNDRY CORP	144816	03/07/07	STORM SEWER MAINT SUPPLS	206-4237001		328.00	328.00
FRAME	144817	03/07/07	ISP SERVICES	1202-R4344200	15600	179.00	179.00
NGUYEN INCOME TAX & TRAVE	144818	03/07/07	INTERPRETER FEES	1301-4341954		70.00	70.00
JARRELL D NORRIS	144819	03/07/07	CHAMBER LUNCHEON FEES	1160-4343005		30.00	
JARRELL D NORRIS	144819	03/07/07	PROMOTIONAL FUNDS	1160-4355100		39.98	
JARRELL D NORRIS	144819	03/07/07	FILM DEVELOPMENT	1160-4341901		7.71	
JARRELL D NORRIS	144819	03/07/07	TRAVEL PER DIEMS	1160-4343004		58.04	135.73
NORTH AMERICAN SALT COMPA	144820	03/07/07	SALT	601-R5023990	W0705	1,458.08	
NORTH AMERICAN SALT COMPA	144820	03/07/07	SALT	601-R5023990	W0705	1,451.08	
NORTH AMERICAN SALT COMPA	144820	03/07/07	SALT	601-R5023990	W0704	1,439.99	
NORTH AMERICAN SALT COMPA	144820	03/07/07	SALT	601-R5023990	W0705	1,470.92	
NORTH AMERICAN SALT COMPA	144820	03/07/07	SALT	601-R5023990	W0704	1,461.00	
NORTH AMERICAN SALT COMPA	144820	03/07/07	SALT	601-R5023990	W0704	1,448.74	
NORTH AMERICAN SALT COMPA	144820	03/07/07	SALT	601-R5023990	W0705	1,425.98	
NORTH AMERICAN SALT COMPA	144820	03/07/07	SALT	601-R5023990	W0705	1,400.88	
NORTH AMERICAN SALT COMPA	144820	03/07/07	SALT	601-R5023990	W0705	1,456.92	
NORTH AMERICAN SALT COMPA	144820	03/07/07	SALT	601-R5023990	W0705	1,447.58	14,461.17

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ORTHSIDE TRAILER INC.	144821	03/07/07	TRANSPORTATION EXPENSE	601-5023990	36.95	
						36.95
OW COURIER & MESSENGER	144822	03/07/07	OTHER MISCELLANEOUS	902-4239099	54.86	
OW COURIER & MESSENGER	144822	03/07/07	OTHER MISCELLANEOUS	902-4239099	28.49	
						83.35
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1110-4230200	115.77	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1110-4230200	153.37	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1110-4230200	69.99	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1110-4230200	135.53	
FFICE DEPOT INC	144824	03/07/07	MATERIALS & SUPPLIES	651-5023990	14.39	
FFICE DEPOT INC	144824	03/07/07	MATERIALS & SUPPLIES	651-5023990	37.50	
FFICE DEPOT INC	144824	03/07/07	7202.08	651-5023990	70.78	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1301-4230200	1.79	
FFICE DEPOT INC	144824	03/07/07	PROMOTIONAL FUNDS	1115-4355100	9.72	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1110-4230200	236.29	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1120-4230200	776.33	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1115-4230200	74.48	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1301-4230200	376.96	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1115-4230200	195.74	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1192-R4230200	38.08	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1192-R4230200	80.00	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1192-R4230200	21.36	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1192-R4230200	61.19	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1110-4230200	100.07	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	2200-4230200	104.20	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	2200-4230200	6.47	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1046-4230200	16.68	
FFICE DEPOT INC	144824	03/07/07	OTHER MISCELLANEOUS	1115-4239099	112.59	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1120-4230200	88.50	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1192-R4230200	7.55	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	911-4230200	106.14	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1205-R4230200	35.98	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1205-R4230200	68.44	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1205-R4230200	11.45	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1205-R4230200	28.79	
FFICE DEPOT INC	144824	03/07/07	SUPPLIES	601-5023990	269.09	
FFICE DEPOT INC	144824	03/07/07	OTHER EXPENSES	601-5023990	171.62	
FFICE DEPOT INC	144824	03/07/07	OTHER EXPENSES	601-5023990	224.76	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1301-4230200	71.99	
FFICE DEPOT INC	144824	03/07/07	MATERIALS & SUPPLIES	601-5023990	34.17	
FFICE DEPOT INC	144824	03/07/07	MATERIALS & SUPPLIES	651-5023990	199.99	
FFICE DEPOT INC	144824	03/07/07	MATERIALS & SUPPLIES	651-5023990	82.88	
FFICE DEPOT INC	144824	03/07/07	SMALL TOOLS & MINOR EQUIP	1115-4238000	19.40	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1701-4230200	64.60	
FFICE DEPOT INC	144824	03/07/07	OFFICE SUPPLIES	1701-4230200	152.99	
						4,447.62
OLYMPIC PRODUCTS CO INC	144825	03/07/07	SUPPLIES	1115-R4239099	43.50	
OLYMPIC PRODUCTS CO INC	144825	03/07/07	SUPPLIES	1115-R4239099	44.50	
						88.00
DN RAMP	144826	03/07/07	WEB PAGE FEES	1202-4355400	29.95	
						29.95
DN SITE SUPPLY	144827	03/07/07	6200.6	601-5023990	202.50	
						202.50
ION OSBORN	144828	03/07/07	EMPLOYEE PENSIONS & BENEF	651-5023990	85.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						85.00
M G TACTICAL EQUIPMENT	144829	03/07/07	ITEMS FOR RIFLES	1110-R4467003 15487	774.00	
M G TACTICAL EQUIPMENT	144829	03/07/07	AMMUNITIONS & ACCESSORIES	1110-4239010	105.00	
M G TACTICAL EQUIPMENT	144829	03/07/07	POSTAGE	1110-4342100	29.50	
						908.50
ELLIOTT PARKER	144830	03/07/07	REFUNDS AWARDS & INDEMITY	1046-4358400	65.00	
						65.00
PARKSIDE ANIMAL HOSPITAL	144831	03/07/07	ANIMAL SERVICES	1110-4357600	53.12	
PARKSIDE ANIMAL HOSPITAL	144831	03/07/07	ANIMAL SERVICES	1110-4357600	226.00	
						279.12
THE PARTY TREE	144832	03/07/07	PROMOTIONAL FUNDS	1160-4355100	37.80	
						37.80
PATTERSON HORTH INC	144833	03/07/07	CONSTRUCTION	654-R5023990 S10281	114,475.60	
						114,475.60
LONNIE PATTON	144834	03/07/07	EMPLOYEE PENSIONS & BENEF	651-5023990	27.13	
						27.13
THE PEAK GROUP, INC	144835	03/07/07	BLDG MORTGAGE-CIVIC SQ	1110-4352500	1,375.00	
						1,375.00
PENSKE CHEVROLET	144837	03/07/07	REPAIR PART	1110-4237000 15876	604.56	
PENSKE CHEVROLET	144837	03/07/07	REPAIR PARTS	1110-4237000	74.12	
PENSKE CHEVROLET	144837	03/07/07	AUTO REPAIR & MAINTENANCE	911-4351000	341.16	
PENSKE CHEVROLET	144837	03/07/07	TRANSPORTATION EXPENSE	601-5023990	1.44	
PENSKE CHEVROLET	144837	03/07/07	TRANSPORTATION EXPENSE	601-5023990	47.77	
PENSKE CHEVROLET	144837	03/07/07	REPAIR PARTS	1110-4237000	41.31	
						1,110.36
MARIA PEREIRA	144838	03/07/07	REFUNDS AWARDS & INDEMITY	1046-4358400	65.00	
						65.00
PETTY CASH	144839	03/07/07	CAR CLEANING	1205-4351100	14.00	
						14.00
PETTY CASH	144840	03/07/07	OFFICE SUPPLIES	1115-4230200	7.36	
						7.36
PETTY CASH	144841	03/07/07	MATERIALS & SUPPLIES	601-5023990	103.18	
						103.18
PETTY CASH	144842	03/07/07	TRAVEL PER DIEMS	1160-4343004	5.00	
						5.00
PITNEY BOWES	144843	03/07/07	POSTAGE METER	1120-4353003	52.09	
PITNEY BOWES	144843	03/07/07	REPAIR PARTS	1120-4237000	203.97	
PITNEY BOWES	144843	03/07/07	OFFICE SUPPLIES	1701-4230200	114.47	
						370.53
TARA POLOVICK	144844	03/07/07	EXTERNAL TRAINING TRAVEL	1115-4343002	62.49	
TARA POLOVICK	144844	03/07/07	TRAVEL PER DIEMS	1115-4343004	64.75	
						127.24
PORTER PAINT	144845	03/07/07	ARTS DISTRICT OFFICE	902-4460865	14.78	
						14.78
POWER PHONE	144846	03/07/07	EXTERNAL INSTRUCT FEES	1115-4357004	189.00	
						189.00
PRESTIGE PERFORMANCE II I	144847	03/07/07	PROMOTIONAL FUNDS	1160-4355100	391.19	
						391.19
PRIORITY DISPATCH	144848	03/07/07	MAINT AGREEMENT	1115-4351501 16546	2,884.00	
						2,884.00
PRO AIR INC	144849	03/07/07	REPAIR PARTS	1120-4237000	289.52	
						289.52
PROFESSIONAL GARAGE DOOR	144850	03/07/07	MATERIALS & SUPPLIES	651-5023990	105.00	
						105.00

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PROJECTOR LAMP CENTER	144851	03/07/07	REPAIR PARTS	1120-4237000	760.53	
						760.53
PUBLIC AGENCY TRNG COUNCI	144852	03/07/07	MASTERING PERFORMANCE	210-4357000 15886	295.00	
						295.00
PUBLIC SAFETY MEDICAL SER	144853	03/07/07	MEDICAL EXAM FEES	1120-4340701	108.00	
PUBLIC SAFETY MEDICAL SER	144853	03/07/07	MEDICAL EXAM FEES	1120-4340701	4,536.00	
PUBLIC SAFETY MEDICAL SER	144853	03/07/07	MEDICAL EXAM FEES	1110-4340701	485.00	
PUBLIC SAFETY MEDICAL SER	144853	03/07/07	MEDICAL EXAM FEES	1110-4340701	497.00	
						5,626.00
PULSE ENGINEERING INC	144854	03/07/07	NEW VEHICLE EQUIPMENT	1110-4467099 15867	341.59	
PULSE ENGINEERING INC	144854	03/07/07	NEW VEH INSTALL SUPPLIES	1110-4467099 15865	341.59	
						683.18
OSP PRINTING INC	144855	03/07/07	OFFICE SUPPLIES	1110-4230200	23.00	
OSP PRINTING INC	144855	03/07/07	STATIONARY & PRNTD MATERL	1192-4230100	2.50	
						25.50
I & T AUTO SUPPLY, INC	144856	03/07/07	REPAIR PARTS	2201-4237000	24.00	
						24.00
I & T TIRE & AUTO - NOBLE	144857	03/07/07	6500.4	601-5023990	134.17	
						134.17
RAILROAD PLACE	144858	03/07/07	MATERIALS & SUPPLIES	651-5023990	53.85	
						53.85
JAY'S TRASH SERVICE INC	144859	03/07/07	TRASH COLLECTION	1110-4350101	99.84	
JAY'S TRASH SERVICE INC	144859	03/07/07	TRASH COLLECTION	1120-4350101	178.92	
JAY'S TRASH SERVICE INC	144859	03/07/07	TRASH COLLECTION	1120-4350101	38.22	
JAY'S TRASH SERVICE INC	144859	03/07/07	TRASH COLLECTION	1120-4350101	38.22	
JAY'S TRASH SERVICE INC	144859	03/07/07	BUILDING REPAIRS & MAINT	1120-4350100	38.22	
JAY'S TRASH SERVICE INC	144859	03/07/07	TRASH COLLECTION	1120-4350101	54.60	
						448.02
RED WING SHOE STORES INC	144860	03/07/07	BOOTS	2201-R4356003 1853	143.99	
						143.99
REYNOLDS FARM EQUIPMENT	144861	03/07/07	TRANSPORTATION EXPENSE	601-5023990	84.63	
						84.63
ROBERT'S DISTRIBUTORS NOR	144862	03/07/07	OTHER MISCELLANOUS	1110-4239099	79.68	
						79.68
RUNYON EQUIPMENT RENTAL	144863	03/07/07	MATERIALS & SUPPLIES	601-5023990	30.00	
RUNYON EQUIPMENT RENTAL	144863	03/07/07	OTHER EXPENSES	601-5023990	17.63	
RUNYON EQUIPMENT RENTAL	144863	03/07/07	MATERIALS & SUPPLIES	601-5023990	62.63	
RUNYON EQUIPMENT RENTAL	144863	03/07/07	MATERIALS & SUPPLIES	601-5023990	18.75	
RUNYON EQUIPMENT RENTAL	144863	03/07/07	MATERIALS & SUPPLIES	601-5023990	18.75	
RUNYON EQUIPMENT RENTAL	144863	03/07/07	REPAIR PARTS	2201-4237000	9.25	
RUNYON EQUIPMENT RENTAL	144863	03/07/07	REPAIR PARTS	2201-4237000	25.95	
RUNYON EQUIPMENT RENTAL	144863	03/07/07	OTHER RENTAL & LEASES	2201-4353099	732.02	
RUNYON EQUIPMENT RENTAL	144863	03/07/07	OTHER RENTAL & LEASES	2201-4353099	367.50	
RUNYON EQUIPMENT RENTAL	144863	03/07/07	MATERIALS & SUPPLIES	601-5023990	171.45	
RUNYON EQUIPMENT RENTAL	144863	03/07/07	OTHER RENTAL & LEASES	1120-4353099	136.00	
						1,589.93
RYAN FIREPROTECTION INC	144864	03/07/07	BUILDING REPAIRS & MAINT	2201-4350100	382.00	
						382.00
S & S CRAFTS WORLDWIDE IN	144865	03/07/07	ESE PROGRAM SUPPLIES	1046-4239037 16068	1,132.79	
S & S CRAFTS WORLDWIDE IN	144865	03/07/07	AWARDS & PRIZES	1046-4239038	165.68	
S & S CRAFTS WORLDWIDE IN	144865	03/07/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	126.26	
S & S CRAFTS WORLDWIDE IN	144865	03/07/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	52.51	
						1,477.24
S G A CONSULTING LLC	144866	03/07/07	OTHER PROFESSIONAL FEES	902-4341999	6,250.00	

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						6,250.00
AME DAY COURIER SVS INC	144867	03/07/07	CONT SERVICES OTHER	601-5023990	46.23	46.23
AME DAY COURIER SVS INC	144868	03/07/07	OTHER PROFESSIONAL FEES	1125-4341999	13.92	13.92
AMS CLUB DIRECT	144869	03/07/07	UNIFORMS	1120-4356001	260.88	260.88
HE SCULPTURE FOUNDATION,	144870	03/07/07	OTHER MISCELLANEOUS	902-4239099	1,835.00	1,835.00
EEPEX INC	144871	03/07/07	DISCS, KEY, RING, HEADSTO	651-5023990 S10484	705.34	705.34
SERVICE EXPRESS	144872	03/07/07	SERVER STORAGE SHELF	1202-4463201 16018	1,358.00	1,358.00
SERVICE FIRST CLEANING, I	144873	03/07/07	CLEANING SERVICES	1202-4350600	300.00	
SERVICE FIRST CLEANING, I	144873	03/07/07	OTHER CONT SERVICES	1701-4350900	200.00	
SERVICE FIRST CLEANING, I	144873	03/07/07	CLEANING SERVICES	1110-4350600	2,100.00	
SERVICE FIRST CLEANING, I	144873	03/07/07	CLEANING SERVICES	1115-4350600	585.00	3,185.00
SERVICE PIPE & SUPPLY INC	144874	03/07/07	O RINGS, FITTINGS	651-5023990 S10478	296.45	
SERVICE PIPE & SUPPLY INC	144874	03/07/07	TOOLS	651-5023990 S10491	542.06	
SERVICE PIPE & SUPPLY INC	144874	03/07/07	MATERIALS & SUPPLIES	651-5023990	28.16	866.67
SHERATON SUITE CYPRESS	144876	03/07/07	EXTERNAL TRAINING TRAVEL	1202-4343002	763.68	763.68
SHANNON SHERMAN	144877	03/07/07	TRAVEL FEES & EXPENSES	1046-4343000	82.94	82.94
SHERWIN WILLIAMS INC	144878	03/07/07	PAINT	1205-4236400	46.58	46.58
SHIRLEY ENGRAVING CO INC	144879	03/07/07	STATIONARY & PRNTD MATERL	1192-4230100	51.35	51.35
SHRED-IT	144880	03/07/07	TRASH COLLECTION	1110-4350101	80.00	80.00
SIEMENS WATER TECHNOLOGY	144881	03/07/07	CONT SERVICES OTHER	601-5023990	42.00	42.00
SIMON AND COMPANY INC	144882	03/07/07	CONT SVS-OTHER	651-5023990	1,126.22	
SIMON AND COMPANY INC	144882	03/07/07	CONT SERVICES OTHER	601-5023990	1,126.22	2,252.44
SIMPLEXGRINNELL LP	144883	03/07/07	OTHER CONT SERVICES	2201-4350900	467.00	467.00
JACK SPEARS	144885	03/07/07	EMPLOYEE PEN & BENEFITS	601-5023990	7.00	7.00
SPECTRUM HEALTH SYSTEMS	144886	03/07/07	WELLNESS PLAN EXPANSION	1201-R4341980 16035	820.00	820.00
SPECTRUM JANITORIAL SUPPL	144887	03/07/07	OTHER MISCELLANEOUS	1110-4239099	309.04	309.04
ST VINCENT HOSPITAL	144888	03/07/07	SPECIAL DEPT SUPPLIES	102-4239011	2,744.00	2,744.00
STEUBEN COUNTY COMMISSION	144889	03/07/07	EXTERNAL INSTRUCT FEES	1115-4357004	910.00	910.00
STEVEN R JENKINS CO INC	144890	03/07/07	HOLSTERS	1110-4239010 15836	9,567.11	9,567.11
STORAGE MAINTENANCE SPECI	144891	03/07/07	OTHER ACCT RECEIVABLE	601-5023990	206.95	206.95
ANDREA STUMPF	144892	03/07/07	OTHER PROFESSIONAL FEES	902-4341999	3,175.00	

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						3,175.00
BUTTON-GARTEN	144893	03/07/07	MATERIALS & SUPPLIES	651-5023990	22.40	22.40
TARGET BANK	144894	03/07/07	AWARDS & PRIZES	1046-4239038	1,179.94	
TARGET BANK	144894	03/07/07	GENERAL PROGRAM SUPPLIES	1047-4239039	254.97	
TARGET BANK	144894	03/07/07	GENERAL PROGRAM SUPPLIES	1046-4239039	611.67	
TARGET BANK	144894	03/07/07	SPECIAL ACTIVITY SUPPLIES	1046-4239037	98.88	2,145.46
LASER INTERNATIONAL	144895	03/07/07	AMMUNITIONS & ACCESSORIES	1110-4239010	900.00	900.00
TAYLOR OIL CO INC	144896	03/07/07	GAS	651-5023990	S10479 943.47	
TAYLOR OIL CO INC	144896	03/07/07	GAS	651-5023990	S10479 397.49	1,340.96
PERZO & BOLOGNA INC	144897	03/07/07	OTHER PROFESSIONAL FEES	902-4341999	3,000.00	3,000.00
LESSCO	144898	03/07/07	REPAIR PARTS	1110-4237000	-152.40	
LESSCO	144898	03/07/07	REPAIR PARTS	1110-4237000	324.50	
LESSCO	144898	03/07/07	REPAIR PARTS	1110-4237000	62.39	
LESSCO	144898	03/07/07	NEW VEHICLE INST SUPPLIES	1110-4467099	15863 627.96	862.45
THERMO FISHER SCIENTIFIC	144899	03/07/07	PROBE	652-5023990	S10439 1,263.65	1,263.65
THOMAS L GRANTHAM COMPANY	144900	03/07/07	BUILDING REPAIRS & MAINT	2201-4350100	90.00	90.00
THOMPSON PUBLISHING GROUP	144901	03/07/07	LIBRARY REF MATERIALS	1110-4469000	423.50	423.50
TOM DAVIS	144902	03/07/07	TRAVEL FEES & EXPENSES	1046-4343000	24.44	24.44
TOM WOOD FORD INC	144903	03/07/07	TRANSPORTATION EXPENSE	651-5023990	40.96	40.96
POWERS FIRE APPARATUS, IN	144904	03/07/07	SAFETY ACCESSORIES	1120-4356003	119.88	
POWERS FIRE APPARATUS, IN	144904	03/07/07	REPAIR PARTS	1120-4237000	471.98	591.86
TOWNSEND ENTERPRISES	144905	03/07/07	AUTO REPAIR & MAINTENANCE	1120-4351000	150.00	150.00
TRACTOR SUPPLY CO	144906	03/07/07	6035301200050860	2201-4237000	51.60	
TRACTOR SUPPLY CO	144906	03/07/07	6035301200050860	2201-4238900	221.18	
TRACTOR SUPPLY CO	144906	03/07/07	6035301200050860	2201-4237000	9.36	
TRACTOR SUPPLY CO	144906	03/07/07	6035301200050860	2201-4356001	227.81	509.95
TRACTOR SUPPLY CO	144907	03/07/07	6035301202854988	1125-R4356000	15760 937.35	937.35
TRACTOR SUPPLY CO	144908	03/07/07	6035301202510622	651-5023990	18.96	18.96
TRACTOR SUPPLY CO	144909	03/07/07	6035301200182572	601-5023990	309.72	309.72
TRANSLATIONS INTERAMERICA	144910	03/07/07	TRANSLATION SERVICES	1301-R4341954	14795 725.00	725.00
THE TRAVEL AGENT INC	144911	03/07/07	TRAVEL PER DIEMS	1701-4343004	- .01	
THE TRAVEL AGENT INC	144911	03/07/07	EXTERNAL TRAINING TRAVEL	1115-4343002	255.60	
THE TRAVEL AGENT INC	144911	03/07/07	EXTERNAL TRAINING TRAVEL	1701-4343002	270.80	
THE TRAVEL AGENT INC	144911	03/07/07	EXTERNAL TRAINING TRAVEL	1115-4343002	255.60	
THE TRAVEL AGENT INC	144911	03/07/07	TRAVEL PER DIEMS	1401-4343004	297.80	
THE TRAVEL AGENT INC	144911	03/07/07	EXTERNAL TRAINING TRAVEL	1115-4343002	494.30	

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RAYNOR & ASSOCIATES, INC	144912	03/07/07	BUSINESS DISTRICT	902-4460852	2,250.00	1,574.09
PS	144913	03/07/07	CONT SVS-OTHER	651-5023990	58.79	2,250.00
HE UNIFORM HOUSE, INC.	144914	03/07/07	UNIFORM ACCESSORIES	1110-4356002	31.41	58.79
NITED TECHNOLOGIES	144915	03/07/07	REFUNDEXPENSES	102-5023990	28.80	31.41
NUM LIFE INSURANCE CO OF	144916	03/07/07	STEWART-STD	651-4122100	11.33	28.80
NUM LIFE INSURANCE CO OF	144916	03/07/07	WALL-LIFE INS	1115-4122200	6.20	
NUM LIFE INSURANCE CO OF	144916	03/07/07	WALL-STD	1115-4122100	12.34	
NUM LIFE INSURANCE CO OF	144916	03/07/07	STEWART-LIFE INS	651-4122200	6.20	
SA BLUE BOOK	144917	03/07/07	MATERIALS & SUPPLIES	651-5023990	16.18	36.07
TILITY SUPPLY CO INC.	144918	03/07/07	MATERIALS & SUPPLIES	601-5023990	228.00	16.18
TILITY SUPPLY CO INC.	144918	03/07/07	MATERIALS & SUPPLIES	601-5023990	89.76	
TILITY SUPPLY CO INC.	144918	03/07/07	REPAIR CLAMPS	601-5023990	517.99	
TILITY SUPPLY CO INC.	144918	03/07/07	REPAIR CLAMPS	601-5023990	647.36	
TILITY SUPPLY CO INC.	144918	03/07/07	MATERIALS & SUPPLIES	601-5023990	105.60	
TILITY SUPPLY CO INC.	144918	03/07/07	OTHER EXPENSES	601-5023990	248.50	
AN'S ELECTRICAL SYSTEMS	144919	03/07/07	REPAIR PARTS	1120-4237000	71.10	1,837.21
AL-MART COMMUNITY	144920	03/07/07	6032202000135815	2201-4238900	119.62	71.10
AL-MART COMMUNITY	144921	03/07/07	6032202020165891	601-5023990	194.90	119.62
ALKER & ASSOCIATES	144922	03/07/07	WORKMEN'S COMPENSATION	1205-4347000	6,849.00	194.90
ALLACK SOMERS & HAAS PC	144923	03/07/07	LEGAL FEES	905-4340000	1,243.15	6,849.00
AYMIRE TRAILER TOWING &	144924	03/07/07	REPAIR PARTS	1110-4237000	99.99	1,243.15
WHITE'S ACE HARDWARE	144925	03/07/07	OTHER MISCELLANOUS	1701-4239099	14.99	99.99
WHITE'S ACE HARDWARE	144926	03/07/07	OTHER MISCELLANOUS	1115-4239099	34.96	14.99
WILKINSON BROTHERS	144927	03/07/07	WEB PAGE FEES	902-4355400	505.00	34.96
WORD SYSTEMS INC	144928	03/07/07	EQUIPMENT MAINT CONTRACTS	1301-4351501	1,399.10	505.00
XEROX CORP	144929	03/07/07	COPIER	1301-4353004	274.98	1,399.10
XEROX CORP	144930	03/07/07	STATIONARY & PRNTD MATERL	1110-4230100	289.00	274.98
YBIX SYSTEMS INC	144931	03/07/07	EQUIPMENT REPAIRS & MAINT	1115-4350000	96.00	289.00
SEE MEDICAL, INC.	144932	03/07/07	SAFETY SUPPLIES	1110-4239012	45.55	96.00
JANET BOZE	144933	03/07/07	OTHER EXPENSES	102-5023990	324.00	45.55
JOHN CALDWELL	144934	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	9.38	324.00

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						9.38
LINDA GREIG	144935	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	10.76	10.76
WILLIAM R GUDGEL	144936	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	26.18	26.18
ANDRA HALL	144937	03/07/07	REPAIR PARTS	2201-4237000	56.00	56.00
BARROD HAMILTON	144938	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	13.52	13.52
ALISON HOWE	144939	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	4.66	4.66
JOSEPH VICTOR INDIANO	144940	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	7.18	7.18
KEVIN M JONES	144941	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	84.16	84.16
PUKHRAJ KACHHWEHA	144942	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	16.27	16.27
JOHN OR JUDY KIRAY	144943	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	69.27	69.27
JOHN C TUCKER RELO	144944	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	15.76	15.76
JOHN C TUCKER RELO	144945	03/07/07	WATER OVERPAYMENT REFUND	601-5023990	15.76	15.76
BEAVER GRAVEL	144946	03/08/07	SAND	601-5023990	528.45	
BEAVER GRAVEL	144946	03/08/07	MATERIALS & SUPPLIES	601-5023990	191.68	
BEAVER GRAVEL	144946	03/08/07	6200.0	601-5023990	167.47	
						887.60
BOONE COUNTY AUTOMOTIVE,	144947	03/08/07	AUTO PARTS	651-5023990	S10480	532.65
						532.65
EVERETT J PRESCOTT INC	144948	03/08/07	MATERIALS & SUPPLIES	601-5023990	36.20	
EVERETT J PRESCOTT INC	144948	03/08/07	MATERIALS & SUPPLIES	601-5023990	78.67	
						114.87
BEAVER GRAVEL	144950	03/09/07	SAND	601-5023990	W07335	536.15
						536.15
DRURY INN AND SUITES	144951	03/09/07	EXTERNAL TRAINING TRAVEL	1115-4343002	167.98	167.98
WAYNE MARKOWITZ	144952	03/09/07	OTHER EXPENSES	601-5023990	41.65	41.65
PATRICIA A MAUDLIN	144953	03/09/07	OTHER EXPENSES	601-5023990	12.93	12.93
JEREMIAH J MCCLEARY	144954	03/09/07	OTHER EXPENSES	601-5023990	14.89	14.89
MIDWEST SCUBA CENTER	144955	03/09/07	OTHER EXPENSES	601-5023990	27.99	27.99
ANNE MINTY	144956	03/09/07	OTHER EXPENSES	601-5023990	18.28	18.28
PHILIP L MOYER	144957	03/09/07	OTHER EXPENSES	601-5023990	37.69	37.69
BARRY NIEMANN	144958	03/09/07	OTHER EXPENSES	601-5023990	5.94	5.94
DOMINIC MALLIAS FIREPLACE SHOP	144959	03/09/07	OTHER EXPENSES	601-5023990	9.59	9.59
CAROLYN OGBURN	144960	03/09/07	OTHER EXPENSES	601-5023990	6.13	6.13

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MORGE OTERO	144961	03/09/07	OTHER EXPENSES	601-5023990	11.63	11.63
DEBBIE PARENTE	144962	03/09/07	OTHER EXPENSES	601-5023990	70.78	70.78
CHRIS PRICE	144963	03/09/07	OTHER EXPENSES	601-5023990	29.59	29.59
GLENN E PRIVMAN	144964	03/09/07	OTHER EXPENSES	601-5023990	11.02	11.02
MICHELLE RITCH	144965	03/09/07	OTHER EXPENSES	601-5023990	36.09	36.09
JOHN ROLLING	144966	03/09/07	OTHER EXPENSES	601-5023990	18.64	18.64
J MICHAEL SCHEETZ	144967	03/09/07	OTHER EXPENSES	601-5023990	9.59	9.59
PAUL / MARSHA SERVAAS	144968	03/09/07	OTHER EXPENSES	601-5023990	11.98	11.98
VEINIAN SHON	144969	03/09/07	OTHER EXPENSES	601-5023990	53.39	53.39
WANDA SMITH	144970	03/09/07	OTHER EXPENSES	601-5023990	26.00	26.00
STATEWIDE REALTY	144971	03/09/07	OTHER EXPENSES	601-5023990	59.41	59.41
ANTONIO STRIEDINGER	144972	03/09/07	OTHER EXPENSES	601-5023990	11.57	11.57
MARTHA O SULLIVAN	144973	03/09/07	OTHER EXPENSES	601-5023990	33.29	33.29
DENNIS SWENDER JR	144974	03/09/07	OTHER EXPENSES	601-5023990	8.42	8.42
JOHN THUER	144975	03/09/07	OTHER EXPENSES	601-5023990	1.16	1.16
THE TRAVEL AGENT INC	144976	03/09/07	EXTERNAL TRAINING TRAVEL	1192-4343002	243.90	243.90
JOHN TSIGAS	144977	03/09/07	OTHER EXPENSES	601-5023990	19.58	19.58
JOE TYNAN	144978	03/09/07	OTHER EXPENSES	601-5023990	24.21	24.21
WEICHERT REALTORS	144979	03/09/07	OTHER EXPENSES	601-5023990	25.63	25.63
STEVE WINN	144980	03/09/07	OTHER EXPENSES	601-5023990	30.99	30.99
CHRISTINE YANCHAR	144981	03/09/07	OTHER EXPENSES	601-5023990	23.40	23.40
KENT SHIPLEY	144982	03/09/07	OTHER EXPENSES	601-5023990	20.00	20.00
DRURY INN AND SUITES	144983	03/13/07	TRAVEL PER DIEMS	1115-4343004	263.17	263.17
BOWMAN, HEINTZ, BOSCIA &	144984	03/14/07	DED:150 GARN	101-2309	265.47	265.47
CINCINNATI LIFE	144985	03/14/07	DED:350 LIFE	101-2331	243.53	243.53
CITY OF CARMEL	144986	03/14/07	DED:301 LINCOLN	101-2329	17,843.13	17,843.13
CITY OF CARMEL	144987	03/14/07	DED:358 UNION DUES	101-2342	3,329.90	3,329.90

3/14/07

ACCOUNTS PAYABLE - CITY OF CARMEL

ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ITY OF CARMEL	144988	03/14/07	DED:357 FOP DUES	101-2343	479.84	
						479.84
ITY OF CARMEL	144989	03/14/07	DED:356 FOP PAC	101-2346	168.00	
						168.00
ITY OF CARMEL - PAYROLL	144990	03/14/07	DED:300 NATIONWIDE	101-2327	50,257.48	
						50,257.48
ITY OF CARMEL - PAYROLL	144991	03/14/07	DED:*SIN ST TAXES	101-2355	36,171.28	
ITY OF CARMEL - PAYROLL	144991	03/14/07	STATE & COUNTY TAXES DUE	101-2355	9,587.41	
ITY OF CARMEL - PAYROLL	144991	03/14/07	DED:*SIN ST TAXES	101-2355	4.59	
ITY OF CARMEL - PAYROLL	144991	03/14/07	COUNTY TAXES	101-5023990	684.87	
ITY OF CARMEL - PAYROLL	144991	03/14/07	DED:*SIN ST TAXES	101-2355	8.01	
ITY OF CARMEL - PAYROLL	144991	03/14/07	DED:*SIN ST TAXES	101-2355	-8.01	
ITY OF CARMEL - PAYROLL	144991	03/14/07	DED:*SIN ST TAXES	101-2355	-4.59	
						46,443.56
ITY OF CARMEL-CHILD SUPP	144992	03/14/07	DED:105 SUPPORT	101-2303	90.00	
ITY OF CARMEL-CHILD SUPP	144992	03/14/07	DED:107 SUPPORT	101-2303	430.00	
ITY OF CARMEL-CHILD SUPP	144992	03/14/07	DED:108 CHILD SUPP	101-2303	118.16	
ITY OF CARMEL-CHILD SUPP	144992	03/14/07	DED:102 SUPPORT	101-2303	1,693.47	
ITY OF CARMEL-CHILD SUPP	144992	03/14/07	DED:109 CHILD SUPP	101-2303	254.00	
ITY OF CARMEL-CHILD SUPP	144992	03/14/07	DED:101 SUPPORT	101-2303	7,425.28	
ITY OF CARMEL-CHILD SUPP	144992	03/14/07	DED:111 SUPPORT	101-2303	100.00	
						10,110.91
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FT FED TAXES	101-2350	3.30	
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FM MED TAXES	101-2350	-3.92	
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FM MED TAXES	101-2350	-7.26	
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FM MED TAXES	101-2350	7.26	
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FI FICA TAXES	101-2350	-16.74	
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FT FED TAXES	101-2350	-3.30	
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FI FICA TAXES	101-2350	118,376.70	
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FT FED TAXES	101-2350	132,901.79	
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FI FICA TAXES	101-2350	16.74	
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FM MED TAXES	101-2350	3.92	
ITY OF CARMEL-PAYROLL AC	144993	03/14/07	DED:*FM MED TAXES	101-2350	33,274.24	
						284,552.73
ITY OF CARMEL-VALIC DEFE	144994	03/14/07	DED:306 VALIC-1408	101-2332	748.10	
ITY OF CARMEL-VALIC DEFE	144994	03/14/07	DED:302 VALIC	101-2332	28,715.56	
ITY OF CARMEL-VALIC DEFE	144994	03/14/07	DED:317 ING-CPD	101-2332	163.33	
ITY OF CARMEL-VALIC DEFE	144994	03/14/07	DED:303 ING	101-2332	9,601.70	
ITY OF CARMEL-VALIC DEFE	144994	03/14/07	DED:307 VALIC-1408	101-2332	2,192.51	
						41,421.20
SUSAN COY	144995	03/14/07	DED:104 SUPPORT	101-2304	350.00	
						350.00
FEDERAL RESERVE	144996	03/14/07	DED:355 SAV BONDS	101-2341	100.00	
						100.00
GREEN ROOFS FOR HEALTHY C	144997	03/14/07	FOLEY/DUNCAN	2200-4357004	390.00	
						390.00
HARTFORD LIFE & ACCIDENT	144998	03/14/07	DED:351 AD&D	101-2333	49.96	
						49.96
KEVIN KIRBY	144999	03/14/07	NLC TRIP/PER DIEM	1401-4343004	929.00	
						929.00
NATIONWIDE RETIREMENT SOL	145000	03/14/07	DED:310 NTNWD-CPD	101-2326	1,228.06	
NATIONWIDE RETIREMENT SOL	145000	03/14/07	DED:311 NTNWD-CPD	101-2326	-14.60	
NATIONWIDE RETIREMENT SOL	145000	03/14/07	DED:311 NTNWD-CPD	101-2326	14.60	
NATIONWIDE RETIREMENT SOL	145000	03/14/07	DED:311 NTNWD-CPD	101-2326	8,816.17	

3/14/07

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 22

TENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						10,044.23
PCS PC	145001	03/14/07	DED:110 CHILD SUP	101-2316	146.88	146.88
POLICE & FIRE INSURANCE	145002	03/14/07	DED:353 P&F INS	101-2337	2,076.46	2,076.46
TRANSAMERICA LIFE	145003	03/14/07	DED:354 TA LIFE	101-2339	216.48	216.48
UNITED WAY OF CENTRAL IND	145004	03/14/07	DED:352 UNITED WAY	101-2336	57.00	57.00
NUM LIFE INSURANCE CO OF	145005	03/14/07	DED:203 LTD	101-2347	2,221.05	2,221.05
ISO SCHENKEL SHULTZ	144660	03/07/07	INDIANA DESIGN CENTER	902-4460867	3,668.00	
ISO SCHENKEL SHULTZ	144660	03/07/07		902-4460856	250.00	
ISO SCHENKEL SHULTZ	144660	03/07/07	GRAMARCY	902-4460868	565.38	
ISO SCHENKEL SHULTZ	144660	03/07/07	MASTER PLAN	902-4460855	865.26	
ISO SCHENKEL SHULTZ	144660	03/07/07	FIRE STATION PARKING LOT	902-4460876	1,910.00	
ISO SCHENKEL SHULTZ	144660	03/07/07	KOSENE	902-4460825	1,415.32	
ISO SCHENKEL SHULTZ	144660	03/07/07	O'MALIA'S	902-4460812	941.61	
ISO SCHENKEL SHULTZ	144660	03/07/07	PERFORMING ARTS CENTER	902-4460807	1,440.00	
ISO SCHENKEL SHULTZ	144660	03/07/07	PERFORMING ARTS CENTER	902-4460807	2,460.00	
ISO SCHENKEL SHULTZ	144660	03/07/07	ARCHITECTURAL FEES	902-4340200	6,512.01	
ISO SCHENKEL SHULTZ	144660	03/07/07	DUKE SUBSTATIONS	902-4460871	120.00	
						20,147.58
CALUMET ASPHALT PAVING CO	144663	03/07/07	VETERANS WAY	902-4460864	47,970.00	47,970.00
L & W CONSTRUCTION CO	144778	03/07/07		902-4460846	5,470.00	5,470.00
LS/OLDS CONSULTING LLC	144786	03/07/07	OTHER PROFESSIONAL FEES	902-4341999	8,400.00	
LS/OLDS CONSULTING LLC	144786*	03/07/07	OTHER PROFESSIONAL FEES	902-4341999	-8,400.00	.00
PEDCOR RESIDENTIAL LLC	144836	03/07/07	ANDISH	902-4460813	90,802.55	
PEDCOR RESIDENTIAL LLC	144836	03/07/07	PELTON	902-4460816	4,670.00	
PEDCOR RESIDENTIAL LLC	144836	03/07/07	PELTON	902-4460816	32,414.97	
PEDCOR RESIDENTIAL LLC	144836	03/07/07	PELTON	902-4460816	76,679.03	
						204,566.55
SESCO GROUP	144875	03/07/07	O'MALIA'S	902-4460812	7,621.41	7,621.41
SMOCK FANSLER CORP	144884	03/07/07	ROTARY PLAZA STAIRS	902-4460845	4,302.10	4,302.10
WALLACK SOMERS & HAAS PC	144923	03/07/07	CAC	902-4460821	7,531.91	
WALLACK SOMERS & HAAS PC	144923	03/07/07	STREET DEPT FACILITY	902-4460814	146.25	
WALLACK SOMERS & HAAS PC	144923	03/07/07	SHAPIRO'S	902-4460810	2,340.01	
WALLACK SOMERS & HAAS PC	144923	03/07/07	O'MALIA'S	902-4460812	4,680.05	
WALLACK SOMERS & HAAS PC	144923	03/07/07	LEGAL FEES	902-4340000	3,217.52	
WALLACK SOMERS & HAAS PC	144923	03/07/07	RETAIL SITE #5	902-4460805	804.39	
						18,720.13
LS/OLDS CONSULTING LLC	144949	03/08/07	OTHER PROFESSIONAL FEES	902-4341999	8,400.00	8,400.00

3/14/07

ACCOUNTS PAYABLE - CITY OF CARMEL

ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TOTAL HAND WRITTEN CHECKS					-18,049.71	
TOTAL COMPUTER-WRITTEN CHECKS					1,716,192.37	
TOTAL WRITTEN CHECKS			1,698,142.66			

HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE
RUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 23 PAGES, AND
EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL
AMOUNT OF 1,698,142.66 DATED THIS _____ DAY OF _____,
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

3/14/07

ACCOUNTS PAYABLE - CITY OF CARMEL

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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CLERK-TREASURER						
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ORDINANCE Z-502-07

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, CHANGE OF ZONING CLASSIFICATION, REZONING OF
2.7 ACRES OF REAL ESTATE AT NORTHEAST CORNER OF 98TH STREET
AND U.S. HIGHWAY 421 – MICHIGAN ROAD FROM S-1/RESIDENTIAL
TO B-3/BUSINESS ZONING CLASSIFICATION

WHEREAS, pursuant to Indiana Code §36-7-4-600 *et seq.*, the Common Council of the City of Carmel, Indiana, has lawfully adopted a Zoning Ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, and the unincorporated area of Clay Township, Hamilton County, Indiana, which Zoning Ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to the Indiana Code §36-7-4-602, the Common Council is authorized to amend the map that is part of the Zoning Ordinance; and

WHEREAS, the Carmel Plan Commission has rendered a unanimous favorable recommendation regarding a request to rezone certain real property, the legal description of which is attached hereto and incorporated herein by reference as Exhibit “A” (hereafter “Real Estate”).

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section I: The official Zoning Map accompanying and made part of the Zoning Ordinance is hereby amended to change the zoning classification of the Real Estate from the S-1 zoning classification to the B-3/Business zoning classification.

Section II: All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2007, by a vote of _____ ayes and _____ nays.

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

2
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5 _____
6 Presiding Officer

_____ Kevin Kirby

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9 _____
10 Joseph C. Griffiths, President Pro Tempore

_____ Brian D. Mayo

11
12
13 _____
14 Ronald E. Carter

_____ Mark Rattermann

15
16
17 _____
18 Fredrick J. Glaser

_____ Richard L. Sharp

19 ATTEST

20
21
22 _____
23 Diana L. Cordray, IAMC, Clerk Treasurer

24
25
26 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of
27 _____, 2007, at _____ .M.

28
29
30 _____
31 Diana L. Cordray, IAMC, Clerk Treasurer

32
33 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
34 _____, 2007, at _____ .M.

35
36
37 _____
38 James Brainard, Mayor

39
40 ATTEST

41
42 _____
43 Diana L. Cordray, IAMC, Clerk Treasurer

44
45
46
47 Prepared by: Paul G. Reis, Esq., Bose McKinney & Evans LLP, 301 Pennsylvania Parkway, Suite 300, Indianapolis, IN
48 46280.
49

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EXHIBIT A

LEGAL DESCRIPTION

FOR

Ordinance Z-502-07

Parcel I

South Half of Lot 2 in North Augusta, First Section, a subdivision in Hamilton County, Indiana, as per plat thereof, recorded in Deed Record 132, page 446 in the Office of the Recorder of Hamilton County, Indiana.

Parcel II

Lot Number 3 in North Augusta, First Section, a subdivision in Hamilton County, Indiana, as per plat thereof, recorded in Deed Record 132, page 446 in the Office of the Recorder of Hamilton County, Indiana.

Parcel III

Lot Number 1 in North Augusta, First Section, a subdivision in Hamilton County, Indiana, as per plat thereof, recorded in Deed Record 132, page 446 in the Office of the Recorder of Hamilton County, Indiana.

Parcel IV

A strip 50 feet wide off the North side of Lot Number 2 in North Augusta, First Section, a subdivision in Hamilton County, Indiana, as per plat thereof, recorded in Deed Record 132, page 446 in the Office of the Recorder of Hamilton County, Indiana.

Parcel V

Lot Number Sixty-three (63) in North Augusta, 2nd Section, an Addition in Hamilton County, Indiana, as per plat thereof recorded in Deed Record 134, pages 411-412 and an Affidavit of correction of plat recorded March 18, 1958 in Book 51, page 486 in the Office of the Recorder of Hamilton County, Indiana.

EXCEPTING that part conveyed to the State of Indiana by Warranty Deed recorded January 21, 2000 as Instrument No. 200000003707.



COMMON COUNCIL CITY OF CARMEL, INDIANA

March 5, 2007

Proposed Ordinance No. Z-502-07

**Rezone of Parcel at Northeast Corner of
98th Street & Michigan Road – U.S. Highway 421**

S-1 zoning classification to B-3/business classification

**Midland Atlantic
*properties***

Paul G. Reis, Esq.

**BOSE
McKINNEY
& EVANS LLP**

ATTORNEYS AT LAW

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
Proposed Ordinance No. Z-502-07
March 5, 2007

**Rezone of Parcel at Northeast Corner of
98th Street & Michigan Road – U.S. Highway 421**

*Midland Atlantic
properties*

**INFORMATION PACKET
TABLE OF CONTENTS**

1. Certification of Plan Commission Action
2. Summary of Rezoning Request
3. Proposed Ordinance
4. Aerial Photo of Site and Surrounding Area
5. Current Zoning Map
6. Conceptual Illustration of Possible Site Plan

*Midland Atlantic
properties*
**Carmel City Council
Proposed Ordinance No. Z-502-07
Information Booklet
March 5, 2007 Meeting**

SUMMARY OF REZONING REQUEST

Midland Atlantic Properties, Inc. is proposing the development of a commercial/retail building on a 2.7 acre tract of land located at the northeast corner of 98th Street and U.S. Highway 421 – Michigan Road. (Please see aerial photo under TAB 4.) Prior to proceeding with the proposed development of the site and the required development plan and ADLS approvals from the Carmel Plan Commission, Petitioner is seeking to rezone the land from the S-1 to the B-3 zoning classification.

Current Zoning and Adjacent Properties

The site is comprised of five parcels located at the northeast corner of 98th Street and Michigan Road within the U.S. Highway 421 - Michigan Road Corridor Overlay Zone. It is bounded to north by the Duke Realty West Carmel Marketplace development; to the west by Michigan Road and various industrial, commercial and retail developments; to the south by 98th Street, a residential parcel and a hotel; and to east by single family residential parcels. (Please see the area zoning map under TAB 5 showing the adjacent zoning classification districts.)

Comprehensive Plan

This site is identified on the comprehensive plan within a regional /community employment area with a recommendation for medium intensity development. Medium intensity development includes: (a) low to mid-rise office complexes up to five floors; (b) community retail centers up to 200,000 square feet; and (c) retail developments greater than ten acres in size.

Rezoning Petition

Midland Atlantic Properties is petitioning to rezone the five parcels from S-1 to the B-3 Business District zoning classification. The purpose of the B-3 District is to provide a wide variety of commercial and office uses while regulating businesses locating in primarily newly developing areas. With completion of the road improvements to U.S. Highway 421 – Michigan

*Midland Atlantic
properties*
**Carmel City Council
Proposed Ordinance No. Z-502-07
Information Booklet
March 5, 2007 Meeting**

**Summary of Rezoning Request
Page 2**

Road, re-development of this area has already begun. Petitioner is currently considering the development of a commercial retail building, consistent with the B-3 District and the current comprehensive plan. (Please see the conceptual illustration of a possible site plan under TAB 6.)

Existing and Approved Adjacent Property Uses

As stated above, the site is surrounded by a variety of uses ranging from industrial, warehousing and commercial uses to new regional retail centers to single family residential. The rezoning of the site to the B-3 classification will provide flexible yet appropriate uses that are compatible with and supportive of all of the adjacent uses and zoning classifications. The rezoning will promote responsible development and growth within the U.S. Highway 421 - Michigan Road Corridor by changing the existing single family residential classification to the B-3 Business District as supported by the Comprehensive Plan and the U.S. Highway 421 - Michigan Road Corridor Overlay Zone Ordinance.

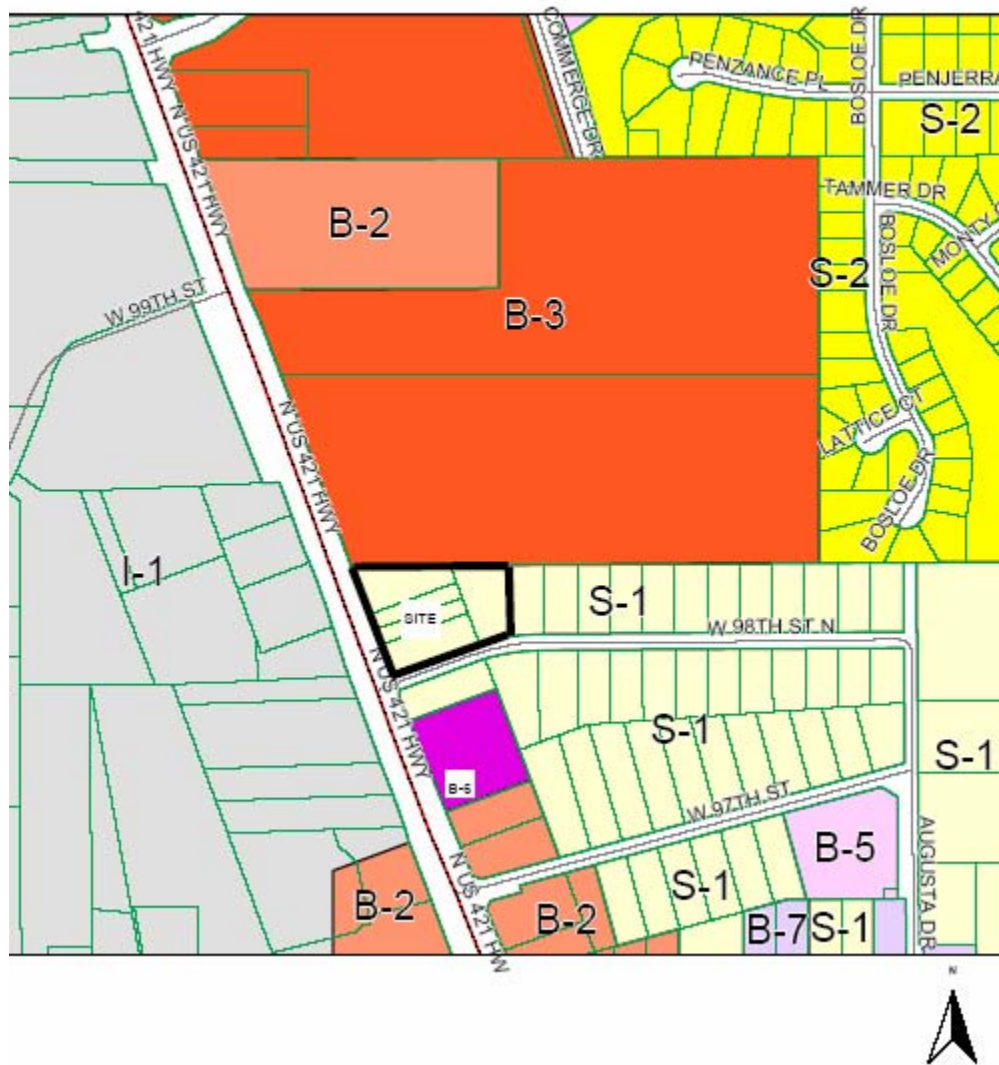
Respectfully submitted,

Paul G. Reis, Esq.
Bose McKinney & Evans LLP
Attorneys for Midland Atlantic Properties, Inc.

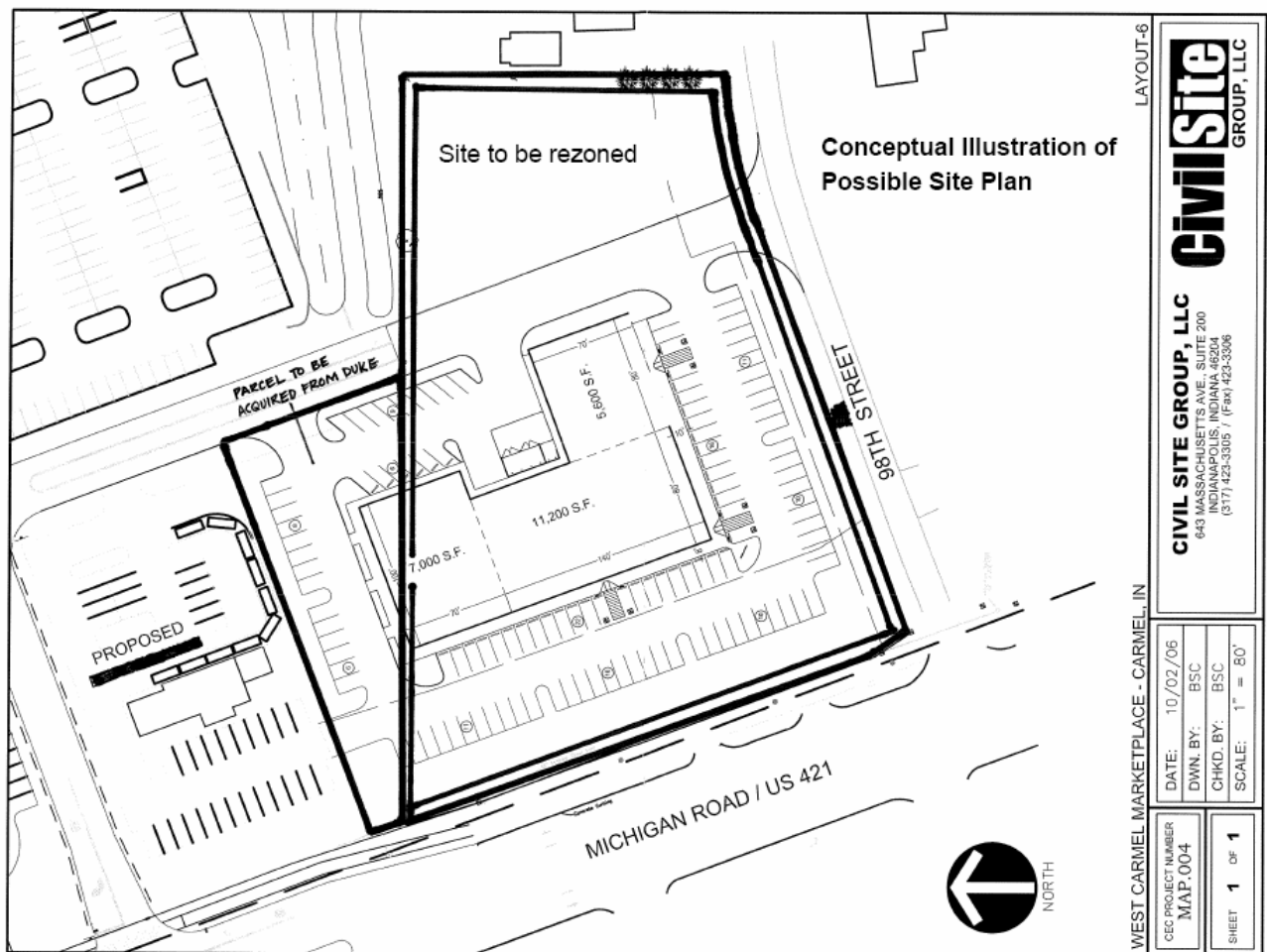
Aerial Photo of Site and Surrounding Area



Zoning Map



Conceptual Illustration of Possible Site Plan



1 **SPONSORS: Councilors Griffiths and Mayo**

2
3
4 **ORDINANCE D-1847-07**

5
6 **AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
7 **INDIANA, AMENDING ORDINANCE D-1823-06**
8

9
10 WHEREAS, the Carmel Common Council passed Ordinance D-1823-06, the
11 2007 Salary Ordinance, on September 18, 2006; and
12

13 WHEREAS, the 2007 Salary Ordinance included a new Foreign Language
14 specialty pay for the City's sworn personnel and civilians; and
15

16 WHEREAS, the Foreign Language specialty pay was intended to be in addition to
17 all other specialty pays, an intent that was not reflected in the Police and Fire sections of
18 the Salary Ordinance.
19

20 NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of
21 Carmel, Indiana, as follows:
22

23 Section 1. The foregoing Recitals are incorporated herein by this reference.
24

25 Section 2. Ordinance D-1823-06, Sections 1(d) and 3(e) should be and the
26 same are hereby amended to read as follows:
27

28 1. POLICE
29

30 "d. Police Department employees who meet criteria specified by the Carmel Police
31 Department Rules and Regulations may qualify for the specialty pay specified below, in addition
32 to all other forms of compensation:
33

34 INVESTIGATOR (PATROL/DETECTIVE ONLY)	UP TO \$2500.00 PER YEAR
35 SCHOOL RESOURCE OFFICER	UP TO \$2500.00 PER YEAR
36 EMERGENCY RESPONSE TEAM	UP TO \$1500.00 PER YEAR
37 FOREIGN LANGUAGE	UP TO \$1500.00 PER YEAR
38 FIELD EVIDENCE TECHNICIAN	UP TO \$1000.00 PER YEAR
39 DRUG RECOGNITION OFFICER	UP TO \$1000.00 PER YEAR
40 IDACS COORDINATOR	UP TO \$1000.00 PER YEAR

41

42 Each Police Department employee shall be entitled to receive only one (1) type of specialty
43 pay at any given time, except that Foreign Language specialty pay may be paid in addition to any
44 other type of specialty pay. The employee shall receive the highest specialty pay for which he or
45 she is eligible. All specialty pay shall cease when an employee no longer performs the duties
46 associated with the pay or no longer meets the qualifications for such pay, whether the change
47 results from the decision/action of the City or of the employee."
48

1 3. FIRE

2
3 “e. Fire Department employees who meet criteria specified by the Carmel Fire Department
4 Rules and Regulations may qualify for the specialty pay specified below, in addition to all other
5 forms of compensation:

6

7 PARAMEDIC	UP TO \$4000.00 PER YEAR
8 SHIFT INVESTIGATOR	UP TO \$2000.00 PER YEAR
9 SHIFT TRAINING OFFICER	UP TO \$2000.00 PER YEAR
10 MECHANIC	UP TO \$2000.00 PER YEAR
11 HAZARDOUS MATERIALS TEAM	UP TO \$1500.00 PER YEAR
12 FOREIGN LANGUAGE	UP TO \$1500.00 PER YEAR

13

14 Each Fire Department employee shall be entitled to receive only one (1) type of specialty pay
15 at any given time, except that Foreign Language specialty pay may be paid in addition to any
16 other type of specialty pay. The employee shall receive the highest specialty pay for which he or
17 she is eligible. All specialty pay shall cease when an employee no longer performs the duties
18 associated with the pay or no longer meets the qualifications for such pay, whether the change
19 results from the decision/action of the City or of the employee.”

20
21 Section 3. This Ordinance shall be in full force and effect on and after January
22 1, 2007.

23
24 Section 4. All prior City ordinances or parts thereof that are inconsistent with
25 any provision of this Ordinance are hereby repealed as of the effective date of this
26 Ordinance.

27
28 Section 5. If any portion of this Ordinance is declared unconstitutional, invalid
29 or unenforceable by the valid judgment or decree of any court of competent jurisdiction
30 such unconstitutionally, invalidity or unenforceability shall nor affect any of the
31 remaining portions of same.

32
33
34
35 PASSED by the Common Council of the City of Carmel, Indiana, this _____
36 day of _____, 2007, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin Kirby

Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

Ronald E. Carter

Mark Rattermann

Fredrick J. Glaser

Richard L. Sharp

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2007, at _____.M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2007, at _____.M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Barbara Lamb, Director of Human Resources

ORDINANCE D-1848-07

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF
ORDINANCES OF THE CITY OF CARMEL, INDIANA**

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the Fourth Quarter 2006 Supplement to the Code of Ordinances of the City of Carmel, which supplement contains all ordinances of a general nature enacted since the prior supplement to the code of ordinances of this municipality; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make references to sections of the Indiana Code; and

WHEREAS, the Fourth Quarter 2006 Supplement has been reviewed by the Office of the Clerk-Treasurer and American Legal Publishing, and found to be accurate; and

WHEREAS, it is the intent of the Council to accept these updated sections in accordance with the changes of the law of the State of Indiana.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana:

Section I: That the Fourth Quarter 2006 Supplement to the Code of Ordinances of the City of Carmel as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and is hereby adopted by reference as if set out in its entirety.

Section II: All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage.

PASSED by the Common Council of the City of Carmel, Indiana, this _____ day of _____, 2007, by a vote of ____ ayes and ____ nays.

1 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

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5 Presiding Officer

_____ Kevin Kirby

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7 _____
8 Joseph C. Griffiths, President Pro Tempore

_____ Brian D. Mayo

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10 _____
11 Ronald E. Carter

_____ Mark Rattermann

12
13 _____
14 Fredrick J. Glaser

_____ Richard L. Sharp

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17 ATTEST:

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20 _____
21 Diana L. Cordray, IAMC, Clerk-Treasurer

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24 Presented by me to the Mayor of the City of Carmel, Indiana, on this ____ day of
25 _____, 2007, at _____ o'clock ____M.

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28 _____
29 Diana L. Cordray, IAMC, Clerk-Treasurer

30
31 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
32 _____, 2007, at _____ o'clock ____M.

33
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35 _____
36 James Brainard, Mayor

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38 ATTEST:

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40 _____
41 Diana L. Cordray, IAMC, Clerk-Treasurer

42
43 Prepared by: Diana L. Cordray, Clerk-Treasurer
44 CITY OF CARMEL
45 317-571-2414

RESOLUTION CC-03-19-07-01

**RESOLUTION (“RESOLUTION”) OF THE COMMON COUNCIL OF
THE CITY OF CARMEL, INDIANA DESIGNATING 12900
NORTH MERIDIAN STREET AS AN ECONOMIC REVITALIZATION AREA**

WHEREAS, I.C. 6-1.1-12.1-4 authorizes partial abatement of personal property taxes attributable to the installation of new qualifying information technology/telecommunications equipment, laboratory equipment, research & development equipment, computer hardware, and computer software; and

WHEREAS, I.C. 6-1.1-12.1-2.5 empowers the Common Council of the City of Carmel, Indiana (the “Council”) to designate an area as an Economic Revitalization Area (“ERA”), determine the duration of the abatement period(s) for such property and impose other reasonable conditions; and

WHEREAS, a Designation Application (as defined in I.C. 6-1.1-12.1-1) has heretofore been filed with the Council by Oxford Biosignals (“the Company”), and such Designation Application requests that the real estate located at 12900 North Meridian Street, Carmel, Indiana and legally described therein (the “Site”) be designated as an ERA; and

WHEREAS, the Company will lease space for their new corporate headquarters and research & development laboratories facility, provided that the Company is able to obtain personal property tax deductions as authorized by I.C. 6-1.1-12.1-4; and

WHEREAS, the Company seeks to have the Council authorize personal property tax deductions in connection with the qualifying investment related to the installation of new information technology/telecommunications equipment, laboratory equipment, research & development equipment, computer hardware, and computer software in the Company’s new corporate headquarters facility at 12900 North Meridian Street; and

WHEREAS, the Council has reviewed such Designation Application together with the Company’s Statement of Benefits (Form SB-1) and now desires to take actions hereinafter set forth.

NOW, THEREFORE, based upon a review of the Designation Application and Statement of Benefits (Form SB-1) heretofore filed by the Company, the Council hereby makes the following findings:

FINDING 1. The Site is or has become undesirable for normal development due to the following economic conditions:

- (a) The Site possesses a second generation office building which is more than ten (10) years old.
- (b) The Site and building are zoned for and generally suitable for use as an office development; however, there is lack of demand for office space in the geographic area where the Site is located due to the economic conditions currently present (the “Corridor”).

1 (c) Vacancy rates for office space in the Corridor and an abundance of
2 sublease opportunities evidence an oversupply of office space in
3 the Corridor.

4
5 (d) The Company's proposed redevelopment of a portion of the site as
6 a corporate headquarters for the Company is consistent with the
7 site's existing zoning and represents a superior use for a portion of
8 the building.

9
10 (e) The Company's plans to install new personal property will result in
11 an addition to the Corridor's overall assessed value within an
12 accelerated time period.

13
14 FINDING 2. The proposed redevelopment of the Site by the Company meets the
15 parameters set forth in Council Resolution No. CC-02-05-01-02.

16
17 FINDING 3. The estimate of the cost and assessed value of the Company's proposed re-
18 development of the Site is reasonable for projects of a similar nature.

19
20 FINDING 4. The estimate of the number of individuals who will be employed (i.e.,
21 approximately 120 FTEs over the initial five-year period) can be
22 reasonably expected to result from the Company's proposed re-
23 development of the Site.

24
25 FINDING 5. The estimate of the annual salaries (i.e., average of greater than \$60,000
26 per annum) of those individuals who will be employed can be reasonably
27 expected to result from the Company's proposed re-development of the
28 Site.

29
30 FINDING 6. The estimate of the cost and assessed value of the new information
31 technology/telecommunications equipment, laboratory equipment,
32 research & development equipment, computer hardware, and computer
33 software is reasonable for equipment of that type.

34
35 FINDING 7. With respect to the new information technology/telecommunications
36 equipment, laboratory equipment, research & development equipment,
37 computer hardware, and computer software, the estimate of the number of
38 individuals who will be employed (i.e., approximately 120 FTEs over the
39 initial five-year period) can be reasonably expected to result from the
40 redevelopment of the Site and installation of the new personal property.

41
42 FINDING 8. The estimate of the annual salaries (i.e., average of greater than \$60,000
43 per annum) of those individuals who will be employed can be reasonably
44 expected to result from the redevelopment of the Site and installation of
45 the new personal property.

46
47 FINDING 9. Other benefits that can be reasonably expected to result from the
48 Company's proposed re-development of the site and installation of the
49 new personal property.

1
2 FINDING 10. The totality of benefits is sufficient to justify personal property tax
3 deductions herein described.

4 **NOW, THEREFORE, BE IT RESOLVED THAT**, a legal description of the
5 previously declared ERA has been attached hereto as Exhibit A.

6 **BE IT FURTHER RESOLVED THAT**, the Site is hereby declared an ERA for
7 purposes of granting personal property tax abatement in support of the corporate headquarters
8 and research & development facility project, and the installation of new information
9 technology/telecommunications equipment, laboratory equipment, research & development
10 equipment, computer hardware, and computer software.

11 **BE IT FURTHER RESOLVED THAT**, the number of years for which the Company is
12 entitled to a deduction for investments made in the new information technology/
13 telecommunications equipment, laboratory equipment, research & development equipment,
14 computer hardware, and computer software pursuant to I.C. 6-1.1-12.1-4 shall be ten (10).

15 **BE IT FURTHER RESOLVED THAT**, the Carmel City Council shall have the right to
16 reduce the length of and/or end the economic revitalization area designation period granted for
17 the site should the Company and/or a subsequent owner of the Company not fulfill commitments
18 made to the city of Carmel regarding the amount of capital investment, job creation/retention and
19 average annual salary levels.

20 **BE IT FURTHER RESOLVED THAT**, in the event the Company is sold to a new
21 owner, the new owner of the company shall appear before the Carmel City Council within 90
22 days of closing on the purchase of the company to present information regarding the plans for the
23 company's operations in the city of Carmel.

24 **BE IT FURTHER RESOLVED THAT**, the deductions authorized herein are
25 contingent upon the designation of the ERA prior to the installation of new information
26 technology/telecommunications equipment, laboratory equipment, research & development
27 equipment, computer hardware, and computer software.

28 **BE IT FURTHER RESOLVED THAT**, if the Site is located in an allocation area (as
29 defined in I.C. 36-7-14-39 or I.C. 36-7-15.1-26), an application for the property tax deductions
30 approved herein shall also be subject to the approval of the commission that designated the
31 allocation area as required under I.C. 6-1.1-12.1-4.

32 **BE IT FURTHER RESOLVED THAT**, this Resolution shall be filed with the
33 Hamilton County Assessor as required by I.C. 6-1.1-12.1-4.

34 **BE IT FINALLY RESOLVED THAT** notice of the adoption of and the substance of
35 this Resolution shall be published in accordance with I.C. 5-3-1 and that such notice shall be in
36 the form attached hereto and incorporated herein as Exhibit B.

37 Adopted by the Common Council of the City of Carmel, Indiana this ____ day of
38 _____, 2007, by a vote of ____ ayes and ____ nays.

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1 **COMMON COUNCIL OF THE CITY OF CARMEL**

4 Presiding Officer

Kevin Kirby

7 Joseph C. Griffiths, President Pro Tempore

Brian D. Mayo

10 Ronald E. Carter

Mark Rattermann

3 Fredrick J. Glaser

Richard L. Sharp

15 ATTEST:

19 Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the city of Carmel, Indiana this ____ day of

23 _____ 2007, at _____.m.

Diana L. Cordray, IAMC

28 Approved by me, Mayor of the City of Carmel, Indiana this ____ day of

29 _____ 2007, at _____.m.

James Brainard, Mayor

34 ATTEST:

38 Diana L. Cordray, IAMC, Clerk-Treasurer

41 Prepared by: Larry Gigerich, Managing Director

Ginovus

8888 Keystone Crossing

Suite 1450

Indianapolis, Indiana 46240

317/819-0890 (telephone)

317/819-0888 (facsimile)

Larry@Ginovus.com (e-mail)

EXHIBIT A

**A LAND BOUNDARY DESCRIPTION OF THE BUILDING AT 12900 NORTH MERIDIAN STREET,
HAMILTON COUNTY, INDIANA**

MARCH 19, 2007

PAGE 1 OF 1

A part of the Southwest Quarter of Section 26, Township 18 North, Range 3 East, Hamilton County, Indiana, described as follows: Commencing at the northwest corner of said quarter section; thence North 88 degrees 42 minutes 47 seconds East 710.01 feet along the north line of said quarter section; thence South 00 degrees 25 minutes 34 seconds East 1,166.50 feet; thence Southerly 86.80 feet along an arc to the left and having a radius of 600.00 feet and subtended by a long chord having a bearing of South 04 degrees 34 minutes 14 seconds East and a length of 86.73 feet to the intersection with the southern line of the land noted as Hamilton Crossing Building One, Phase One in the I.L.T.A. survey by Paul I. Cripe, Inc. dated July 30, 1993; thence North 89 degrees 34 minutes 26 seconds East 601.73 feet along said southern line and along the easterly extension of said southern line to the POINT OF BEGINNING of this description; thence North 00 degrees 25 minutes 34 seconds West 446.02 feet; thence South 90 degrees 00 minutes 00 seconds East 474.38 feet to the western right-of-way line of U.S. Highway 31; thence South 00 degrees 03 minutes 57 seconds East 582.00 feet along said western right-of-way line; thence North 90 degrees 00 minutes 00 seconds West 470.72 feet; thence North 00 degrees 25 minutes 34 seconds West 136.00 feet to the point of beginning and containing 6.314 acres, more or less. The bearings in this description are based upon the north line of the Southwest Quarter of Section 26 having a bearing of North 88 degrees 42 minutes 47 seconds East. Subject to all easements, restrictions and rights-of-way of legal record.

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EXHIBIT B

**NOTICE OF ADOPTION REGARDING THE APPROVAL OF A
TEN-YEAR PERSONAL PROPERTY TAX ABATEMENT FOR
OXFORD BIOSIGNALS' NEW CORPORATE HEADQUARTERS
AND RESEARCH & DEVELOPMENT FACILITY
LOCATED AT 12900 NORTH MERIDIAN STREET**

March 19, 2007

PAGE 1 OF 1

Notice is hereby given that the Common Council of the City of Carmel, Indiana did on the 19th of March 2007 adopt a Resolution approving a ten-year personal property tax abatement for Oxford Biosignals for its investment in a new corporate headquarters and research & development facility to be located at 12900 North Meridian Street. This Resolution, which affects the following described property located in the City of Carmel, Indiana: 12900 North Meridian Street, Clay Township, Hamilton County, Hamilton Crossing West was adopted following the filing of information by Oxford Biosignals and the previous approval of the designation of property located at 12900 North Meridian Street as an Economic Revitalization Area for the purpose of securing an abatement of property taxes pursuant to Indiana Code Section 6-1.1-12.1-4 relative to the installation of new qualifying research and development equipment, laboratory equipment, information technology/computer hardware and software-oriented equipment.

Such Resolution previously approving such property as an Economic Revitalization Area and such Resolution approving a ten-year personal property tax abatement for Oxford Biosignals were provided by the Common Council of the City of Carmel, Indiana on the 16th of April 2007. Furthermore, the Resolution states that on the 16th of April 2007 at 6 p.m. in the Council Chamber Room located at One Civic Square, Carmel, Indiana 46032, the Common Council met to hear public comment from persons interested in these proceedings and make a determination about approving a ten-year personal property tax abatement for Oxford Biosignals for its investment in new qualifying research and development equipment, laboratory equipment, information technology/computer hardware and software-oriented equipment. A description of information related to Oxford Biosignals' project and a copy of such Resolution are available for inspection in the Hamilton County Assessor's Office, Suite 214, 33 North 9th Street, Noblesville, Indiana 46060.



STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51764 (R / 1-06)

Prescribed by the Department of Local Government Finance

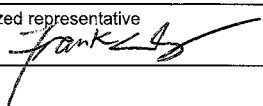
FORM SB-1 / PP

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

1. This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise this statement must be submitted to the designating body **BEFORE** a person installs the new manufacturing equipment and/or research and development equipment, and/or logistical distribution equipment and/or information technology equipment for which the person wishes to claim a deduction. "Projects" planned or committed to after July 1, 1987, and areas designated after July 1, 1987, require a STATEMENT OF BENEFITS. (IC 6-1.1-12.1)
2. Approval of the designating body (City Council, Town Board, County Council, etc.) must be obtained prior to installation of the new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment, **BEFORE** a deduction may be approved
3. To obtain a deduction, a person must file a certified deduction schedule with the person's personal property return on a certified deduction schedule (Form 103-ERA) with the township assessor of the township where the property is situated. The 103-ERA must be filed between March 1 and May 15 of the assessment year in which new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment is installed and fully functional, unless a filing extension has been obtained. A person who obtains a filing extension must file the form between March 1 and the extended due date of that year.
4. Property owners whose Statement of Benefits was approved after June 30, 1991, must submit Form CF-1 / PP annually to show compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
5. The schedules established under IC 6-1.1-12.1-4.5(d) and (e) apply to equipment installed after March 1, 2001. For equipment installed prior to March 2, 2001, the schedules and statutes in effect at the time shall continue to apply. (IC 6-1.1-12.1-4.5(f) and (g))

SECTION 1 TAXPAYER INFORMATION										
Name of taxpayer Oxford Biosignals										
Address of taxpayer (number and street, city, state, and ZIP code) 12900 North Meridian Street										
Name of contact person Frank Cheng, President and CEO						Telephone number (317) 581-9236				
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT										
Name of designating body City of Carmel Common Council						Resolution number (s) 03-19-07-01				
Location of property 12900 North Meridian Street					County Hamilton		DLGF taxing district number 29-023 Hamilton			
Description of manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment. (use additional sheets if necessary) Oxford Biosignals will invest in excess of \$2.4 million in information technology and R & D equipment to support corporate headquarters and R & D operations.					ESTIMATED					
							START DATE		COMPLETION DATE	
					Manufacturing Equipment					
					R & D Equipment		04/01/2007		12/31/2011	
					Logist Dist Equipment					
IT Equipment		04/01/2007		12/31/2011						
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES AS RESULT OF PROPOSED PROJECT										
Current number 4		Salaries 378,560.00		Number retained 4		Salaries 378,560.00		Number additional 121		
								Salaries 10,000,000.00		
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT										
NOTE: Pursuant to IC 6-1.1-12.1-5.1 (d) (2) the COST of the property is confidential.			MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT	
			COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE
Current values										
Plus estimated values of proposed project					325,000.00				2,010,000.00	
Less values of any property being replaced										
Net estimated values upon completion of project					325,000.00				2,010,000.00	
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER										
Estimated solid waste converted (pounds) _____					Estimated hazardous waste converted (pounds) _____					
Other benefits:										
SECTION 6 TAXPAYER CERTIFICATION										
I hereby certify that the representations in this statement are true.										
Signature of authorized representative 					Title President and CEO		Date signed (month, day, year) 02/27/2007			

FOR USE OF THE DESIGNATING BODY

We have reviewed our prior actions relating to the designation of this economic revitalization area and find that the applicant meets the general standards adopted in the resolution previously approved by this body. Said resolution, passed under IC 6-1.1-12.1-2.5, provides for the following limitations as authorized under IC 6-1.1-12.1-2.

A. The designated area has been limited to a period of time not to exceed 10 calendar years * (see below). The date this designation expires is _____.

B. The type of deduction that is allowed in the designated area is limited to:

1. Installation of new manufacturing equipment;
2. Installation of new research and development equipment;
3. Installation of new logistical distribution equipment.
4. Installation of new information technology equipment;

<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No

C. The amount of deduction applicable to new manufacturing equipment is limited to \$ _____ cost with an assessed value of \$ _____.

D. The amount of deduction applicable to new research and development equipment is limited to \$ _____ cost with an assessed value of \$ _____.

E. The amount of deduction applicable to new logistical distribution equipment is limited to \$ _____ cost with an assessed value of \$ _____.

F. The amount of deduction applicable to new information technology equipment is limited to \$ _____ cost with an assessed value of \$ _____.

G. Other limitations or conditions (specify) _____

H. The deduction for new manufacturing equipment and/or new research and development equipment and/or new logistical distribution equipment and/or new information technology equipment installed and first claimed eligible for deduction on or after July 1, 2000, is allowed for:

- | | |
|-------------------------------------|--------------------------------------|
| <input type="checkbox"/> 1 year | <input type="checkbox"/> 6 years |
| <input type="checkbox"/> 2 years | <input type="checkbox"/> 7 years |
| <input type="checkbox"/> 3 years | <input type="checkbox"/> 8 years |
| <input type="checkbox"/> 4 years | <input type="checkbox"/> 9 years |
| <input type="checkbox"/> 5 years ** | <input type="checkbox"/> 10 years ** |

** For ERA's established prior to July 1, 2000, only a 5 or 10 year schedule may be deducted.

Also we have reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved: (signature and title of authorized member)

Telephone number

Date signed (month, day, year)

Attested by:

Designated body

* If the designating body limits the time period during which an area is an economic revitalization area, it does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years designated under IC 6-1.1-12.1-4.5